

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1580277
Vendor Name: Combined Roofing Services LLC,D/B/A EW
Invoice Number: 15897
Invoice Date: 4/11/2023
PO Number: B0001172
Check Number: E0095084
Check Amount: \$ 790.40
Check Date: 05/09/2023
Voucher Number: V0784353
Document Type: AP Invoice

Document Below

INVOICE NUMBER: 15897
DATE: 4/11/2023
WORK COMPLETED ON: 3/28/2023
YOUR PO NUMBER:
WORK TICKET: 230293

INVOICED TO:
COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137

**Combined
Roofing
Services, LLC**

621 W Washington St.
West Chicago, IL 60185
Phone: 630-231-4422
Fax: 630-231-9153
FEIN: 26-1144132
IL Roofing License 104-015473

FOR WORK COMPLETED AT:

COLLEGE OF DUPAGE
425 FAWELL BLVD

GLEN ELLYN, IL 60137

DESCRIPTION OF WORK PERFORMED

For work completed 3-28-23. Investigated reported leaks at BTC. Found leak area related to corroded housing for out take system for building penetrating through wall. New louvers needed. Other leak showing at drain line, a plumber is required.

QTY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
2.50	HR	Labor	128.00	320.00
1.00	HR	Travel	128.00	128.00

Sub Total: 448.00

Maintenance Discount: 22.40

NET AMOUNT DUE: 425.60

ABOUT PAST DUE INVOICES

ALL INVOICES PAST 30 DAYS WILL BE CHARGED A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL RATE OF 18%).

ANY INVOICE PAST DUE 60 DAYS WILL RESULT IN A MECHANICS LIEN BEING PLACED ON THE FACILITY WHERE THE WORK WAS PERFORMED.

ANY LEGAL FEES THAT MAY RESULT ARE THE CUSTOMERS RESPONSIBILITY.

(For proper credit include invoice number on check!)

**PAYMENT DUE ON RECEIPT OF INVOICE
THANK YOU FOR YOUR PROMPT PAYMENT**

Jeannie Hartman <jhartman@combinedroofing.com>

[External] College of DuPage - Invoices

Jeannie Hartman <jhartman@combinedroofing.com>

Tue, Apr 11, 2023 at 04:17 PM UTC

CC: Bill O'Brien <bill@combinedroofing.com>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Morning,

Attached please find our invoices for work completed at College of DuPage.

If you need anything further please let us know.

Thanks.

Jeannie Hartman

Project Administrator

Combined Roofing Services, LLC

621 W. Washington Street

West Chicago, IL 60185

PH (630) 231-4422, Ext. 112

Fax (630) 231-9153

3 attachments

230293-15897 - College of DuPage.pdf

230243-15896 - College of DuPage.pdf

image001.png

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Document Type: AP Invoice

Document Below

INVOICE NUMBER: 15896
DATE: 4/11/2023
WORK COMPLETED ON: 3/6/2023
YOUR PO NUMBER:
WORK TICKET: 230243

INVOICED TO:
COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137

**Combined
Roofing
Services, LLC**

621 W Washington St.
West Chicago, IL 60185
Phone: 630-231-4422
Fax: 630-231-9153
FEIN: 26-1144132
IL Roofing License 104-015473

FOR WORK COMPLETED AT:

COLLEGE OF DUPAGE
425 FAWELL BLVD

GLEN ELLYN, IL 60137

DESCRIPTION OF WORK PERFORMED

For work completed 3-6-23. Map-out reported leak on TEC building as directed. Both area leak show upstairs flooring to penthouse at inside units. Not roof related. Engineers require to see inside units.

QTY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	HR	Labor	128.00	256.00
1.00	HR	Travel	128.00	128.00

Sub Total: 384.00

Maintenance Discount: 19.20

NET AMOUNT DUE: 364.80

ABOUT PAST DUE INVOICES

ALL INVOICES PAST 30 DAYS WILL BE CHARGED A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL RATE OF 18%).

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Jeannie Hartman <jhartman@combinedroofing.com>

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