

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1580277
Vendor Name: Combined Roofing Services LLC,D/B/A EW
Invoice Number: 19321
Invoice Date: 8/26/2024
PO Number: B0002466
Check Number: E0103021
Check Amount: \$ 5,523.65
Check Date: 09/04/2024
Voucher Number: V0845601
Document Type: AP Invoice

Document Below

INVOICE NUMBER: 19321
DATE: 8/26/2024
WORK COMPLETED ON: 8/5/2024
YOUR PO NUMBER:
WORK TICKET: 241045

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 8-6-24. Map-out reported leak at broadcasters booth. Found leak related to open perimeter edge. Prep and installed 6" form flash white EPDM to overlap opening and close gap. Also base flashed roof hatch as found open as well. Caulk seal penetrating lines at hatch. Applied sealant to opening for cables in hatch. Removed generated debris.

QTY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
8.00	HR	Labor	131.00	1,048.00
8.00	HR	Labor	131.00	1,048.00
1.00	HR	Travel	131.00	131.00
1.00	EA	CAR 6" X 100' PS ELASTOFLASH WHITE	540.49	540.49
1.00	GAL	CAR WEATHERED MEMB CLEANER - GAL -	41.00	41.00
1.00	GAL	CAR EPDM PRIMER HP250	57.24	57.24
2.00	TB	CAR LAP SEALANT - WHITE	14.63	29.25
2.00	TB	CAULK - NP1 10.3 OZ TUBE	7.06	14.13

Sub Total: 2,909.11

Maintenance Discount: 145.46

NET AMOUNT DUE: 2,763.65

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 - Invoice

Jeannie Hartman <jhartman@combinedroofing.com>

Mon, Aug 26, 2024 at 03:43 PM UTC

CC: Jorge Nino Jr. <jorge@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 invoice 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

2 attachments

241045-19321 - College of DuPage.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1580277

Vendor Name: Combined Roofing Services LLC,D/B/A EW

Invoice Number: 19347

Invoice Date: 8/28/2024

PO Number: B0002466

Check Number: E0103021

Check Amount: \$ 5,523.65

Check Date: 09/04/2024

Voucher Number: V0845602

Document Type: AP Invoice

Document Below

INVOICE NUMBER: 19347
DATE: 8/28/2024
WORK COMPLETED ON: 8/26/2024
YOUR PO NUMBER:
WORK TICKET: 241101

INVOICED TO:
COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137



FOR WORK COMPLETED AT:
COLLEGE OF DUPAGE
425 FAWELL BLVD

GLEN ELLYN, IL 60137

DESCRIPTION OF WORK PERFORMED

For work completed 8-14 and 8-26-24. Completed Lower BIC Louver Opening Flashing Work per proposal dated 5-20-24.

TOTAL AMOUNT DUE

2,760.00

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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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 - Louver Opening Flashing Work

Jeannie Hartman <jhartman@combinedroofing.com>

Wed, Aug 28, 2024 at 03:32 PM UTC

CC: Invoicing <invoicing@cod.edu>, Bill O'Brien <bill@combinedroofing.com>, Jorge Nino Jr. <jorge@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 invoice for work completed at College of DuPage – Louver Opening Flashing Work.

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

2 attachments

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