

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1646399
Vendor Name: Total Elevator Service LLC
Invoice Number: 11554
Invoice Date: 7/18/2024
PO Number: B0002304
Check Number: E0103241
Check Amount: \$ 4,540.00
Check Date: 09/18/2024
Voucher Number: V0850249
Document Type: AP Invoice

Document Below

Total Elevator Service, LLC

10107 Clow Creek Rd Unit B
Plainfield, IL 60585 US
+16307919553
admin@totalelevator.co



INVOICE

BILL TO
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137 USA

INVOICE 11554
DATE 07/18/2024
TERMS Net 30
DUE DATE 08/17/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/18/2024	Contract Repair	Location: BIC, Pass 4 Replacement of DVR board	1	0.00	0.00
	labor		5.25	200.00	1,050.00
	Elevator Parts	DVR Board	1	1,150.00	1,150.00

As a courtesy to our customers, the "Pay Invoice" feature is a no fee option.

BALANCE DUE **\$2,200.00**

Pay invoice

Michele Burdine <mburdine@totalelevator.co>

[External]

Michele Burdine <mburdine@totalelevator.co>

Thu, Jul 18, 2024 at 09:13 PM UTC

CC:

BCC:

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Michele Burdine

Total Elevator Services

Mburdine@totalelevator.co

C: 779-206-6369

O: 630-791-9553

2 attachments

Invoice 11554.pdf

OutlookEmoji-1690311531238aec88109-20b3-40ec-99d6-564254fccbb9.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1646399
Vendor Name: Total Elevator Service LLC
Invoice Number: 11653
Invoice Date: 8/20/2024
PO Number: B0002254
Check Number: E0103241
Check Amount: \$ 4,540.00
Check Date: 09/18/2024
Voucher Number: V0850229
Document Type: AP Invoice

Document Below

Total Elevator Service, LLC

10107 Clow Creek Rd Unit B
Plainfield, IL 60585 US
+16307919553
admin@totalelevator.co



INVOICE

BILL TO
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137 USA

INVOICE 11653
DATE 08/20/2024
TERMS Net 30
DUE DATE 09/19/2024

P.O. NUMBER
B0002254

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Invoice for Contractual Monthly Maintenance to be performed on the below listed elevators for Nest month.			
	Maintenance Contractual	Student Resource Center 4 Hydraulic Passenger Elevators (Schindler) 1 Hydraulic Freight Elevator (Schindler)	5	90.00	450.00
	Maintenance Contractual	Berg Instructional Center 5 Hydraulic Passenger Elevators (Motion) 1 Hydraulic Freight Elevator (Uban/MCE)	6	90.00	540.00
	Maintenance Contractual	Physical Education Building 1 Hydraulic Passenger Elevator (Schindler)	1	90.00	90.00
	Maintenance Contractual	McAninch Arts Center 1 Hydraulic Passenger Elevator (Dover) 1 Stage Lift (Dover) 1 Hydraulic Passenger Elevator (Mitsubishi)	3	90.00	270.00

Maintenance Contractual	Culinary Hospitality Center	2	90.00	180.00
	1 Hydraulic Passenger Elevator (Otis)			
	1 Traction Passenger Elevator (Otis Gen 2)			
Maintenance Contractual	Student Services Center	1	90.00	90.00
	1 Hydraulic Passenger Elevator (Motion)			
Maintenance Contractual	Health Science Center	3	90.00	270.00
	3 TAC2 Hydraulic Passenger Elevators (ThyssenKrupp)			
Maintenance Contractual	Homeland Education Center	1	90.00	90.00
	1 Hydraulic Passenger Elevator (Schindler)			
Maintenance Contractual	Technical Education Center	2	90.00	180.00
	2 TAC2 Hydraulic Passenger Elevators (ThyssenKrupp)			
Maintenance Contractual	Naperville Regional Center	1	90.00	90.00
	1 Hydraulic Passenger Elevator (Dover/Schindler)			
Maintenance Contractual	Westmont Regional Center	1	90.00	90.00
	1 Hydraulic Passenger Elevator (Dover)			

BALANCE DUE

\$2,340.00

Thank you for allowing us to serve you. Please reference your invoice number when remitting payment.

Thank you,
The Total Elevator Service family

[External] Invoice 11653 from TOTAL ELEVATOR SERVICE LLC

"Total Elevator Service, LLC" <quickbooks@notification.intuit.com>

Sat, Aug 17, 2024 at 08:37 AM UTC

CC:

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important; } .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px 0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width : 768px){ } */
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Total Elevator Service, LLC

DUE 09/19/2024

\$2,340.00

[Review and pay](#)

Powered by QuickBooks

College of DuPage,

We appreciate your business!

Sincerely,

Total Elevator Service, LLC

Bill to

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Interval

Every Month

Terms

Net 30

P.o. number

B0002254

Invoice for Contractual Monthly Maintenance to be performed on the below listed elevators for
Next month.

Maintenance Contractual

\$450.00

Student Resource Center

4 Hydraulic Passenger Elevators (Schindler)

1 Hydraulic Freight Elevator (Schindler)

5 X \$90.00

Maintenance Contractual

\$540.00

Berg Instructional Center

5 Hydraulic Passenger Elevators (Motion)

1 Hydraulic Freight Elevator (Uban/MCE)

6 X \$90.00

Maintenance Contractual

\$90.00

Physical Education Building

1 Hydraulic Passenger Elevator (Schindler)

1 X \$90.00

Maintenance Contractual

\$270.00

McAninch Arts Center

1 Hydraulic Passenger Elevator (Dover)

1 Stage Lift (Dover)

1 Hydraulic Passenger Elevator (Mitsubishi)

3 X \$90.00

Maintenance Contractual**\$180.00**

Culinary Hospitality Center

1 Hydraulic Passenger Elevator (Otis)

1 Traction Passenger Elevator (Otis Gen 2)

2 X \$90.00

Maintenance Contractual**\$90.00**

Student Services Center

1 Hydraulic Passenger Elevator (Motion)

1 X \$90.00

Maintenance Contractual**\$270.00**

Health Science Center

3 TAC2 Hydraulic Passenger Elevators (ThyssenKrupp)

3 X \$90.00

Maintenance Contractual**\$90.00**

Homeland Education Center

1 Hydraulic Passenger Elevator (Schindler)

1 X \$90.00

Maintenance Contractual**\$180.00**

Technical Education Center

2 TAC2 Hydraulic Passenger Elevators (ThyssenKrupp)

2 X \$90.00

Maintenance Contractual

\$90.00

Naperville Regional Center

1 Hydraulic Passenger Elevator (Dover/Schindler)

1 X \$90.00

Maintenance Contractual

\$90.00

Westmont Regional Center

1 Hydraulic Passenger Elevator (Dover)

1 X \$90.00

Balance due \$2,340.00

Thank you for allowing us to serve you. Please reference your invoice number when remitting payment.

Thank you,

The Total Elevator Service family

[Review and pay](#)

Total Elevator Service, LLC

10107 Clow Creek Rd Unit B Plainfield, IL 60585 US

+16307919553 admin@totalelevator.co

If you receive an email that seems fraudulent, please check with the business owner before paying.



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1 attachment

INVOICE_11653_from_Total Elevator Service, LLC.pdf