

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1646399

Vendor Name: Total Elevator Service LLC

Check Details:

Check Number: E0106418

Check Amount: \$ 661.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 12246

Invoice Date: 1/7/2025

PO Number: B0002742

Voucher Number: V0875999

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 12246
DATE 01/07/2025
TERMS Net 30
DUE DATE 02/06/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/27/2024	Service Call	Ticket #26813 Location: Main Campus,SSC #8 Construction company requested a tech onsite to help with removal and reinstallation of hall call.	3	208.00	624.00
	Cartage		1	7.00	7.00
	Mileage		15	2.00	30.00

Thank you for your Business!

BALANCE DUE

\$661.00

Pay invoice

[External] New payment request from Total Elevator Service, LLC due on 02/06/2025 - invoice 12246

"Total Elevator Service, LLC" <quickbooks@notification.intuit.com> Tue, Jan 7, 2025 at 07:10 PM 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 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 02/06/2025

\$661.00

[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

Terms

Net 30

12/27/2024

\$661.00

Service Call

\$024.00

Ticket #26813
Location: Main Campus,SSC #8
Construction company requested a tech onsite to help with removal and reinstallation of hall call.
3 X \$208.00

Cartage \$7.00

1 X \$7.00

Mileage \$30.00

15 X \$2.00

Balance due \$661.00

Thank you for your Business!

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

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