

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555173
Vendor Name: Tim's Snowplowing, Inc.
Invoice Number: 998587
Invoice Date: 07/12/18
PO Number: B0359287
Check Number: E0068536
Check Amount: \$ 3,185.80
Check Date: 08/01/2018
Department ID: 24045
Reviewer Name: Kathy Striplin
Voucher Number: V0521437
Redaction Type: None
Document Type: AP Invoice

Document Below

Please make all Checks Payable to Tim's Snowplowing Inc. and mail to 543 Diens Dr, Wheeling, IL 60090. Please contact the office for payment via wire or ACH. Returned Check Fee of \$30 will be applied to all Returned Checks. 3% Processing Fee will be applied to all Credit Card payments. Delinquent accounts will have a 1.5% Finance Fee assessed monthly.

From: AM@tsisnow.com
Sent: Fri Jul 13 14:19:59 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 998587 from Tim's Snowplowing, Inc.

Tim's Snowplowing, Inc.

Invoice Due 09/10/2018
998587

Amount Due: **\$765.65**

Dear Dr. Brian :

Your invoice is attached. Please remit payment at your earliest convenience.

Please direct your service requests and service calls to our CUSTOMER SERVICE
DEPARTMENT at;

service@tsisnow.com or 773-278-8467

We appreciate your business.

Sincerely,

Accounts Manager
Tim's Snowplowing, Inc.
Phone: 773-217-1782
Fax: 847-32-0940
E-mail: AM@TSISnow.com

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555173
Vendor Name: Tim's Snowplowing, Inc.
Invoice Number: 998592
Invoice Date: 07/12/18
PO Number: B0359287
Check Number: E0068536
Check Amount: \$ 3,185.80
Check Date: 08/01/2018
Department ID: 24145
Reviewer Name: Kathy Striplin
Voucher Number: V0521438
Redaction Type: None
Document Type: AP Invoice

Document Below



543 Diens Dr.
Wheeling, IL
60090

www.TheServiceInnovators.com
773-278-8467

Invoice Date
7/12/2018

INVOICE

998592

Job At: College of DuPage: 1223 Rickert Dr
1223 Rickert Dr
Naperville, IL 60540

Bill To:

College of DuPage
Purchasing Department, BIC-Room 1B03
ATT: Purchasing Manager
425 Fawell Blvd.
Glen Ellyn, IL 60137

PLEASE PAY THIS AMOUNT:

\$2,420.15

APPROVED

07/24/18 - BRUCE SCHMIEDL

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Tim's Snowplowing, Inc.
543 Diens Dr.
Wheeling, IL 60090

Rep	P.O.	Invoice #	Terms	Due Date
		998592	Net 60	9/10/2018

Item	Description	Qty	Rate	Serviced	Total
Landscaping m...	Landscaping monthly seasonal Billing 1-5		2,420.15		2,420.15
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/24/18</div>					

Total \$2,420.15

Billing Inquiries? Call 773-278-8467
E-mail am@tsisnow.com

Payments/Credits \$0.00

Balance Due \$2,420.15

Please make all Checks Payable to Tim's Snowplowing Inc. and mail to 543 Diens Dr, Wheeling, IL 60090. Please contact the office for payment via wire or ACH. Returned Check Fee of \$30 will be applied to all Returned Checks. 3% Processing Fee will be applied to all Credit Card payments. Delinquent accounts will have a 1.5% Finance Fee assessed monthly.

From: AM@tsisnow.com
Sent: Fri Jul 13 14:20:10 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 998592 from Tim's Snowplowing, Inc.

Tim's Snowplowing, Inc.

Invoice Due 09/10/2018
998592

Amount Due: **\$2,420.15**

Dear Dr. Brian :

Your invoice is attached. Please remit payment at your earliest convenience.

Please direct your service requests and service calls to our CUSTOMER SERVICE
DEPARTMENT at;

service@tsisnow.com or 773-278-8467

We appreciate your business.

Sincerely,

Accounts Manager
Tim's Snowplowing, Inc.
Phone: 773-217-1782
Fax: 847-32-0940
E-mail: AM@TSISnow.com