

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555173
Vendor Name: Tim's Snowplowing, Inc.
Invoice Number: 998598
Invoice Date: 08/01/18
PO Number: B0359287
Check Number: E0068768
Check Amount: \$ 3,629.00
Check Date: 08/15/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0522552
Redaction Type: None
Document Type: AP Invoice

Document Below



543 Diens Dr.
Wheeling, IL
60090

www.TheServiceInnovators.com
773-278-8467

Invoice Date
8/1/2018

INVOICE

998598

Job At: College of DuPage:650 Pasquinelli Dr
650 Pasquinelli Dr
Westmont, IL 60559

Bill To:

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

PLEASE PAY THIS AMOUNT:

\$443.20

APPROVED

08/09/18 - BRUCE SCHMIEDL

New E-Mail? Please write it here:

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

The Service Innovators

543 Diens Dr.
Wheeling, IL 60090

Rep	P.O.	Invoice #	Terms	Due Date
		998598	Net 60	9/30/2018

Item	Description	Qty	Rate	Serviced	Total
Landscaping m...	Landscaping monthly seasonal Billing 2-5		443.20		443.20
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/09/18					

Total \$443.20

Billing Inquiries? Call 773-278-8467

E-mail am@tsisnow.com

Payments/Credits \$0.00

Balance Due \$443.20

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: Wed Aug 01 09:27:13 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 998598 from Tim's Snowplowing, Inc.

The Service Innovators

Invoice Due: 09/30/2018
998598

Amount Due: **\$443.20**

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: 998593
Invoice Date: 08/01/18
PO Number: B0359287
Check Number: E0068768
Check Amount: \$ 3,629.00
Check Date: 08/15/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0522554
Redaction Type: None
Document Type: AP Invoice

Document Below



543 Diens Dr.
Wheeling, IL
60090

8/1/2018

998593

773-278-8467

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

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

\$2,420.15

08/09/18 - BRUCE SCHMIEDL

543 Diens Dr.
Wheeling, IL 60090

Rep	P.O.	Invoice #	Terms	Due Date
		998593	Net 60	9/30/2018

Item	Description	Qty	Rate	Serviced	Total
Landscaping m...	Landscaping monthly seasonal Billing		2,420.15		2,420.15
	2-5				
<div> <div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/09/1 </div> </div>					

Total	\$2,420.15
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Billing Inquiries? Call 773-278-8467

E-mail am@tsisnow.com

Payments/Credits	\$0.00
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Balance Due	\$2,420.15
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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: Wed Aug 01 09:26:58 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 998593 from Tim's Snowplowing, Inc.

The Service Innovators

Invoice Due: 09/30/2018
998593

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555173
Vendor Name: Tim's Snowplowing, Inc.
Invoice Number: 998588
Invoice Date: 08/01/18
PO Number: B0359287
Check Number: E0068768
Check Amount: \$ 3,629.00
Check Date: 08/15/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0522555
Redaction Type: None
Document Type: AP Invoice

Document Below



543 Diens Dr.
Wheeling, IL
60090

998588

773-278-8467

Job At:

College of DuPage: 500 Kuhn, Carol Stream
500 Kuhn Rd
Carol Stream, IL 60188

Bill To:

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

PLEASE PAY THIS AMOUNT:

\$765.65

³APPROVED

501177 **08/09/18 - BRUCE SCHMIEDL** New E-Mail: Please write here.

~~PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT~~

The Service Innovators

543 Diens Dr.
Wheeling, IL 60090

Rep	P.O.	Invoice #	Terms	Due Date
		998588	Net 60	9/30/2018

Item	Description	Qty	Rate	Serviced	Total
Landscaping m...	Landscaping monthly seasonal Billing 2-5		765.65		765.65
<div> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>KATHY STRIPLIN 08/09/18</p> </div>					

Total	\$765.65
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Billing Inquiries? Call 773-278-8467

E-mail am@tsisnow.com

Payments/Credits	\$0.00
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Balance Due	\$765.65
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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: Wed Aug 01 09:26:32 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 998588 from Tim's Snowplowing, Inc.

The Service Innovators

Invoice Due: 09/30/2018
998588

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