

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555173
Vendor Name: Tim's Snowplowing, Inc.
Invoice Number: 998595
Invoice Date: 10/01/18
PO Number: B0359287
Check Number: E0069695
Check Amount: \$ 3,629.00
Check Date: 10/10/2018
Department ID: 24145
Reviewer Name: Kathy Striplin
Voucher Number: V0529542
Redaction Type: None
Document Type: AP Invoice

Document Below



543 Diens Dr.
Wheeling, IL
60090

www.TheServiceInnovators.com
773-278-8467

Invoice Date
10/1/2018

INVOICE

998595

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

Bill To:

College of DuPage
Purchasing Department, BIC-Room 1B03
Attn: Purchasing Manager
455 Fawell Blvd.
Gene Ellyn, IL 60137

PLEASE PAY THIS AMOUNT:

\$2,420.15

APPROVED

New E-Mail: Please email it here: _____

10/05/18 - CHRISTOPHER WOSACHIO

The Service Innovators

543 Diens Dr.
Wheeling, IL 60090

Rep	P.O.	Invoice #	Terms	Due Date
HR		998595	Net 60	11/30/2018

Item	Description	Qty	Rate	Serviced	Total
Landscaping m...	Landscaping monthly seasonal Billing 4-5		2,420.15		2,420.15
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 10/03/18					

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: Mon Oct 01 09:21:01 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 998595 from Tim's Snowplowing, Inc.

The Service Innovators

Invoice Due: 11/30/2018
998595

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: 998590
Invoice Date: 10/01/18
PO Number: B0359287
Check Number: E0069695
Check Amount: \$ 3,629.00
Check Date: 10/10/2018
Department ID: 24045
Reviewer Name: Kathy Striplin
Voucher Number: V0529545
Redaction Type: None
Document Type: AP Invoice

Document Below



543 Diens Dr.
Wheeling, IL
60090

www.TheServiceInnovators.com
773-278-8467

Invoice Date
10/1/2018

INVOICE

998590

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 1B05
ATT: Purchasing Manager
425 Fawcett Hall
Glen Ellyn, IL 60137

APPROVED

PLEASE PAY THIS AMOUNT:

\$765.65

10/05/18 - CHRISTOPHER WOSACHLO

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
HR		998590	Net 60	11/30/2018

Item	Description	Qty	Rate	Serviced	Total
Landscaping m...	Landscaping monthly seasonal Billing 4-5		765.65		765.65
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 10/03/18					

Total \$765.65

Billing Inquiries? Call 773-278-8467

E-mail am@tsisnow.com

Payments/Credits \$0.00

Balance Due \$765.65

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: Mon Oct 01 09:20:50 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 998590 from Tim's Snowplowing, Inc.

The Service Innovators

Invoice Due: 11/30/2018
998590

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: 998600
Invoice Date: 10/01/18
PO Number: B0359287
Check Number: E0069695
Check Amount: \$ 3,629.00
Check Date: 10/10/2018
Department ID: 24205
Reviewer Name: Kathy Striplin
Voucher Number: V0529546
Redaction Type: None
Document Type: AP Invoice

Document Below



543 Diens Dr.
Wheeling, IL
60090

Invoice Date

10/1/2018

INVOICE

998600

www.TheServiceInnovators.com

773-278-8467

Job At:

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

Bill To:

College of DuPage
Purchasing Department, E C Room 1103
ATT: Purchasing Manager
425 Fawell Blvd
Glen Ellyn, IL 60137

APPROVED**PLEASE PAY THIS AMOUNT:****10/05/18 - CHRISTOPHER WOSACHLO 443.20**

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
HR		998600	Net 60	11/30/2018

Item	Description	Qty	Rate	Serviced	Total
Landscaping m...	Landscaping monthly seasonal Billing 4-5		443.20		443.20
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 10/03/18</div>					

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: Mon Oct 01 09:21:12 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 998600 from Tim's Snowplowing, Inc.

The Service Innovators

Invoice Due: 11/30/2018
998600

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