

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555173
Vendor Name: Tim's Snowplowing, Inc.
Invoice Number: 998591
Invoice Date: 11/01/18
PO Number: B0359287
Check Number: E0070202
Check Amount: \$ 3,629.00
Check Date: 11/07/2018
Department ID: 24045
Reviewer Name: Kathy Striplin
Voucher Number: V0541103
Redaction Type: None
Document Type: AP Invoice

Document Below



543 Diens Dr.
Wheeling, IL
60090

www.TheServiceInnovators.com
773-278-8467

Invoice Date
11/1/2018

INVOICE

998591

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
25 Fawell Blvd.
Glen Ellyn, IL 60137

PLEASE PAY THIS AMOUNT:

\$765.65

APPROVED

New E-Mail? Please write it here:

11/05/18 - CHRISTOPHER WOSACHLO

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		998591	Net 60	12/31/2018

Item	Description	Qty	U/M	Rate	Serviced	Total
Landscaping ...	Landscaping monthly seasonal Billing			765.65		765.65
	4-5					
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 11/02/18						

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: Wed Oct 31 11:13:46 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 998591 from Tim's Snowplowing, Inc.

The Service Innovators

Invoice Due: 12/31/2018
998591

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: 998601
Invoice Date: 11/01/18
PO Number: B0359287
Check Number: E0070202
Check Amount: \$ 3,629.00
Check Date: 11/07/2018
Department ID: 24205
Reviewer Name: Kathy Striplin
Voucher Number: V0541104
Redaction Type: None
Document Type: AP Invoice

Document Below



543 Diens Dr.
Wheeling, IL
60090

www.TheServiceInnovators.com
773-278-8467

Invoice Date
11/1/2018

INVOICE

998601

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

Bill To:

College of DuPage
Purchasing Department, BIC-Room 1B03
ATTN: Purchasing Manager
425 Fawell Blvd.
Glen Elly, IL 60131

PLEASE PAY THIS AMOUNT:

\$443.20

APPROVED

11/05/18 - CHRISTOPHER WOSACHLO

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		998601	Net 60	12/31/2018

Item	Description	Qty	U/M	Rate	Serviced	Total
Landscaping ...	Landscaping monthly seasonal Billing			443.20		443.20
	5-5					
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 11/02/18						

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 Oct 31 11:14:11 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 998601 from Tim's Snowplowing, Inc.

The Service Innovators

Invoice Due: 12/31/2018
998601

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: 998596
Invoice Date: 11/01/18
PO Number: B0359287
Check Number: E0070202
Check Amount: \$ 3,629.00
Check Date: 11/07/2018
Department ID: 24145
Reviewer Name: Kathy Striplin
Voucher Number: V0541105
Redaction Type: None
Document Type: AP Invoice

Document Below



543 Diens Dr.
Wheeling, IL
60090

www.TheServiceInnovators.com
773-278-8467

Invoice Date
11/1/2018

INVOICE

998596

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

11/05/18 - CHRISTOPHER WOSACHLO

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		998596	Net 60	12/31/2018

Item	Description	Qty	U/M	Rate	Serviced	Total
Landscaping ...	Landscaping monthly seasonal Billing			2,420.15		2,420.15
	5-5					
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 11/02/18						

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: Wed Oct 31 11:13:59 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 998596 from Tim's Snowplowing, Inc.

The Service Innovators

Invoice Due: 12/31/2018
998596

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