

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555173  
Vendor Name: Tim's Snowplowing, Inc.  
Invoice Number: 980071  
Invoice Date: 04/01/20  
PO Number:  
Check Number: E0079794  
Check Amount: \$ 3,737.87  
Check Date: 04/08/2020  
Department ID: 24145  
Reviewer Name: Kathy Striplin  
Voucher Number: V0615826  
Redaction Type: None  
Document Type: AP Invoice

Document Below



543 Diens Dr.  
Wheeling, IL  
60090

www.TheServiceInnovators.com  
773-278-8467

Invoice Date  
4/1/2020

**INVOICE**

980071

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:**

**\$2,492.75**

New E-Mail? Please write it here: \_\_\_\_\_

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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		980071	Net 60	5/31/2020

Item	Description	Qty	U/M	Rate	Serviced	Total
Landscaping ...	Landscaping monthly seasonal Billing			2,492.75		2,492.75
	1-8					
<div><b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>KATHY STRIPLIN 04/02/20</b> <b>APPROVED</b> <b>04/03/20 - CHRISTOPHER WOSACHLO</b></div>						

**Total** \$2,492.75

**Billing Inquiries? Call** 773-278-8467

**E-mail** [am@tsisnow.com](mailto:am@tsisnow.com)

**Payments/Credits** \$0.00

**Balance Due** \$2,492.75

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.

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From: AM@tsisnow.com  
Sent: Wed Apr 01 13:46:27 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 980071 from Tim's Snowplowing, Inc.  
-----

The Service Innovators

**Invoice** Due: 05/31/2020  
980071

Amount Due: **\$2,492.75**

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: 980072  
Invoice Date: 04/01/20  
PO Number:  
Check Number: E0079794  
Check Amount: \$ 3,737.87  
Check Date: 04/08/2020  
Department ID: 24205  
Reviewer Name: Kathy Striplin  
Voucher Number: V0615827  
Redaction Type: None  
Document Type: AP Invoice

Document Below



543 Diens Dr.  
Wheeling, IL  
60090

www.TheServiceInnovators.com  
773-278-8467

Invoice Date  
4/1/2020

**INVOICE**

980072

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:**

**\$456.50**

New E-Mail? Please write it here: \_\_\_\_\_

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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		980072	Net 60	5/31/2020

Item	Description	Qty	U/M	Rate	Serviced	Total
Landscaping ...	Landscaping monthly seasonal Billing			456.50		456.50
	1-8					
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 04/02/20 APPROVED 04/03/20 - CHRISTOPHER WOSACHLO</div>						

**Total** \$456.50

**Billing Inquiries? Call** 773-278-8467

**E-mail** am@tsisnow.com

**Payments/Credits** \$0.00

**Balance Due** \$456.50

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.

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From: AM@tsisnow.com  
Sent: Wed Apr 01 13:46:54 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 980072 from Tim's Snowplowing, Inc.  
-----

The Service Innovators

**Invoice** Due: 05/31/2020  
980072

Amount Due: **\$456.50**

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: 980070  
Invoice Date: 04/01/20  
PO Number:  
Check Number: E0079794  
Check Amount: \$ 3,737.87  
Check Date: 04/08/2020  
Department ID: 24045  
Reviewer Name: Kathy Striplin  
Voucher Number: V0615828  
Redaction Type: None  
Document Type: AP Invoice

Document Below





543 Diens Dr.  
Wheeling, IL  
60090

www.TheServiceInnovators.com  
773-278-8467

Invoice Date  
4/1/2020

**INVOICE**

980070

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:**

**\$788.62**

New E-Mail? Please write it here: \_\_\_\_\_

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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		980070	Net 60	5/31/2020

Item	Description	Qty	U/M	Rate	Serviced	Total
Landscaping ...	Landscaping monthly seasonal Billing			788.62		788.62
	1-8					
<div><div>INVOICE REVIEWED</div><div>OKAY TO PAY</div><div>KATHY STRIPLIN 04/02/20</div><div>APPROVED</div><div>04/03/20 - CHRISTOPHER WOSACHLO</div></div>						

**Total** \$788.62

**Billing Inquiries? Call** 773-278-8467

**E-mail** am@tsisnow.com

**Payments/Credits** \$0.00

**Balance Due** \$788.62

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.



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From: AM@tsisnow.com  
Sent: Wed Apr 01 13:46:03 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 980070 from Tim's Snowplowing, Inc.  
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The Service Innovators

**Invoice** Due: 05/31/2020  
980070

Amount Due: **\$788.62**

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