

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555173
Vendor Name: Tim's Snowplowing, Inc.
Invoice Number: 980101
Invoice Date: 05/01/20
PO Number: B0365250
Check Number: E0080074
Check Amount: \$ 3,737.87
Check Date: 05/12/2020
Department ID: 24205
Reviewer Name: Kathy Striplin
Voucher Number: V0621771
Redaction Type: None
Document Type: AP Invoice

Document Below



543 Diens Dr.
Wheeling, IL
60090

www.TheServiceInnovators.com
773-278-8467

Invoice Date
5/1/2020

INVOICE

980101

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: _____

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		980101	Net 60	6/30/2020

Item	Description	Qty	U/M	Rate	Serviced	Total
Landscaping ...	Landscaping monthly seasonal Billing			456.50		456.50
	2-8					

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/01/20**

**APPROVED
05/06/20 - BRUCE SCHMIEDL**

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.

From: AM@tsisnow.com
Sent: Fri May 01 12:02:42 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 980101 from Tim's Snowplowing, Inc.

The Service Innovators

Invoice Due: 06/30/2020
980101

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: 980100
Invoice Date: 05/01/20
PO Number: B0365250
Check Number: E0080074
Check Amount: \$ 3,737.87
Check Date: 05/12/2020
Department ID: 24145
Reviewer Name: Kathy Striplin
Voucher Number: V0621772
Redaction Type: None
Document Type: AP Invoice

Document Below



543 Diens Dr.
Wheeling, IL
60090

www.TheServiceInnovators.com
773-278-8467

Invoice Date
5/1/2020

INVOICE

980100

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: _____

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		980100	Net 60	6/30/2020

Item	Description	Qty	U/M	Rate	Serviced	Total
Landscaping ...	Landscaping monthly seasonal Billing			2,492.75		2,492.75
	2-8					

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/01/20**

**APPROVED
05/06/20 - BRUCE SCHMIEDL**

Total \$2,492.75

Billing Inquiries? Call 773-278-8467

E-mail 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.

From: AM@tsisnow.com
Sent: Fri May 01 12:02:11 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 980100 from Tim's Snowplowing, Inc.

The Service Innovators

Invoice Due: 06/30/2020
980100

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: 980099
Invoice Date: 05/01/20
PO Number: B0365250
Check Number: E0080074
Check Amount: \$ 3,737.87
Check Date: 05/12/2020
Department ID: 24045
Reviewer Name: Kathy Striplin
Voucher Number: V0621773
Redaction Type: None
Document Type: AP Invoice

Document Below



543 Diens Dr.
Wheeling, IL
60090

www.TheServiceInnovators.com
773-278-8467

Invoice Date
5/1/2020

INVOICE

980099

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: _____

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		980099	Net 60	6/30/2020

Item	Description	Qty	U/M	Rate	Serviced	Total
Landscaping ...	Landscaping monthly seasonal Billing			788.62		788.62
	2-8					
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 05/01/2020</div> <div>APPROVED 05/06/20 - BRUCE SCHMIEDL</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.

From: AM@tsisnow.com
Sent: Fri May 01 12:01:45 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 980099 from Tim's Snowplowing, Inc.

The Service Innovators

Invoice Due: 06/30/2020
980099

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