

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1580277

Vendor Name: Combined Roofing Services LLC

Invoice Number: 9966

Invoice Date: 08/28/20

PO Number: P0370537

Check Number: E0081587

Check Amount: \$ 1,425.00

Check Date: 09/23/2020

Department ID: 90111

Reviewer Name:

Voucher Number: V0643052

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: zerrudom@cod.edu

Sent: Mon Aug 31 15:58:08 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document  
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From: mike@combinedroofing.com  
Sent: Mon Aug 31 12:36:07 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: College of Dupage Invoices  
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Good afternoon,

Attached please find the invoices for the roofing repairs completed this month. Please let us know if there are any questions.  
Thank you.

Regards,

Michael Stewart  
Service Administrator & Maintenance Coordinator  
**Please confirm Email has been received**



621 W. Washington Street  
West Chicago, IL 60185  
P: 630-231-4422  
P: 708-596-9600  
C: 708-263-5708  
mike@combinedroofing.com  
Check Out Our Website!

Notice:

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**Combined  
Roofing**  
Services, LLC

INVOICE NUMBER: 9966  
DATE: 8/28/2020  
WORK COMPLETED ON: 8/17/2020  
YOUR PO NUMBER:  
WORK TICKET: 200671

INVOICED TO:  
COLLEGE OF DUPAGE

425 FAWELL BLVD  
GLEN ELLYN, IL 60137



**FOR WORK COMPLETED AT:**

COLLEGE OF DUPAGE  
425 FAWELL BLVD

GLEN ELLYN, IL 60137

**DESCRIPTION OF WORK PERFORMED**

For work performed on 8/17/2020. Coordinated installation and completed flashing of new penetrations per proposal dated 7/27/2020.

**APPROVED**  
**09/18/20 - RICHARD KULIG**

**TOTAL AMOUNT DUE**

**1,425.00**

**ABOUT PAST DUE INVOICES**

ALL INVOICES PAST 30 DAYS WILL BE CHARGED A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL RATE OF 18%).

ANY INVOICE PAST DUE 60 DAYS WILL RESULT IN A MECHANICS LIEN BEING PLACED ON THE FACILITY WHERE THE WORK WAS PERFORMED.

ANY LEGAL FEES THAT MAY RESULT ARE THE CUSTOMERS RESPONSIBILITY.

(For proper credit include invoice number on check!)  
**PAYMENT DUE ON RECEIPT OF INVOICE**  
**THANK YOU FOR YOUR PROMPT PAYMENT**