

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555173  
Vendor Name: Tim's Snowplowing, Inc.  
Invoice Number: 980495  
Invoice Date: 12/01/20  
PO Number:  
Check Number: E0082809  
Check Amount: \$ 9,660.00  
Check Date: 01/06/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0657560  
Redaction Type: None  
Document Type: AP Invoice

Document Below



543 Diens Dr.  
Wheeling, IL  
60090

www.TheServiceInnovators.com  
773-278-8467

Invoice Date  
12/1/2020

**INVOICE**

980495

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:**

**\$3,970.00**

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		980495	Net 60	1/30/2021

Item	Description	Qty	U/M	Rate	Serviced	Total
Seasonal with...	Seasonal snow monthly Billing for January 2-3			3,970.00		3,970.00
<div><div>APPROVED 01/04/21 - DIRK HEID</div><div>INVOICE REVIEWER OKAY TO PAY KATHY STRIPLIN 01/</div></div>						

**Total** \$3,970.00

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

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

**Payments/Credits** \$0.00

**Balance Due** \$3,970.00

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: Tue Dec 01 22:48:41 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 980495 from Tim's Snowplowing, Inc.  
-----

The Service Innovators

**Invoice** Due: 01/30/2021  
980495

Amount Due: **\$3,970.00**

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: 980494  
Invoice Date: 12/01/20  
PO Number:  
Check Number: E0082809  
Check Amount: \$ 9,660.00  
Check Date: 01/06/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0657562  
Redaction Type: None  
Document Type: AP Invoice

Document Below



543 Diens Dr.  
Wheeling, IL  
60090

www.TheServiceInnovators.com  
773-278-8467

Invoice Date  
12/1/2020

**INVOICE**

980494

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:**

**\$1,580.00**

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		980494	Net 60	1/30/2021

Item	Description	Qty	U/M	Rate	Serviced	Total
Seasonal with...	Seasonal snow monthly Billing for January 2-3			1,580.00		1,580.00
<div>APPROVED 01/04/21 - DIRK HEID INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 01/04/21</div>						

**Total** \$1,580.00

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

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

**Payments/Credits** \$0.00

**Balance Due** \$1,580.00

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: Tue Dec 01 22:47:51 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 980494 from Tim's Snowplowing, Inc.  
-----

The Service Innovators

**Invoice** Due: 01/30/2021  
980494

Amount Due: **\$1,580.00**

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: 980496  
Invoice Date: 12/01/20  
PO Number:  
Check Number: E0082809  
Check Amount: \$ 9,660.00  
Check Date: 01/06/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0657563  
Redaction Type: None  
Document Type: AP Invoice

Document Below





543 Diens Dr.  
Wheeling, IL  
60090

www.TheServiceInnovators.com  
773-278-8467

Invoice Date  
12/1/2020

**INVOICE**

980496

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:**

**\$2,350.00**

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		980496	Net 60	1/30/2021

Item	Description	Qty	U/M	Rate	Serviced	Total
Seasonal with...	Seasonal snow monthly Billing for December 2-3			2,350.00		2,350.00
<div>APPROVED 01/04/21 - DIRK HEID INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 01/04/21</div>						

**Total** \$2,350.00

**Billing Inquiries? Call** 773-278-8467  
**E-mail** am@tsisnow.com

**Payments/Credits** \$0.00

**Balance Due** \$2,350.00

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: Tue Dec 01 22:49:12 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 980496 from Tim's Snowplowing, Inc.  
-----

The Service Innovators

**Invoice** Due: 01/30/2021  
980496

Amount Due: **\$2,350.00**

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: 980538  
Invoice Date: 12/01/20  
PO Number:  
Check Number: E0082809  
Check Amount: \$ 9,660.00  
Check Date: 01/06/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0657565  
Redaction Type: None  
Document Type: AP Invoice

Document Below



543 Diens Dr.  
Wheeling, IL  
60090

www.TheServiceInnovators.com  
773-278-8467

Invoice Date  
12/1/2020

**INVOICE**

980538

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:**

**\$310.00**

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		980538	Net 60	1/30/2021

Item	Description	Qty	U/M	Rate	Serviced	Total
Clear Sidewal...	Seasonal snow monthly Billing for clearing sidewalks for January 2-3			310.00		310.00
<div>APPROVED 01/04/21 - DIRK HEID INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 01/04/21</div>						

**Total** \$310.00

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

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

**Payments/Credits** \$0.00

**Balance Due** \$310.00

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: Sun Dec 06 14:58:08 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 980538 from Tim's Snowplowing, Inc.  
-----

The Service Innovators

**Invoice** Due: 01/30/2021  
980538

Amount Due: **\$310.00**

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: 980536  
Invoice Date: 12/01/20  
PO Number:  
Check Number: E0082809  
Check Amount: \$ 9,660.00  
Check Date: 01/06/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0657566  
Redaction Type: None  
Document Type: AP Invoice

Document Below



543 Diens Dr.  
Wheeling, IL  
60090

www.TheServiceInnovators.com  
773-278-8467

Invoice Date  
12/1/2020

**INVOICE**

980536

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:**

**\$825.00**

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		980536	Net 60	1/30/2021

Item	Description	Qty	U/M	Rate	Serviced	Total
Clear Sidewal...	Seasonal snow monthly Billing for clearing sidewalks for January 2-3			825.00		825.00
<div>APPROVED 01/04/21 - DIRK HEID</div> <div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 01/04</div>						

**Total** \$825.00

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

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

**Payments/Credits** \$0.00

**Balance Due** \$825.00

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: Sun Dec 06 14:57:40 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 980536 from Tim's Snowplowing, Inc.  
-----

The Service Innovators

**Invoice** Due: 01/30/2021  
980536

Amount Due: **\$825.00**

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: 980534  
Invoice Date: 12/01/20  
PO Number:  
Check Number: E0082809  
Check Amount: \$ 9,660.00  
Check Date: 01/06/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0657568  
Redaction Type: None  
Document Type: AP Invoice

Document Below



543 Diens Dr.  
Wheeling, IL  
60090

www.TheServiceInnovators.com  
773-278-8467

Invoice Date  
12/1/2020

**INVOICE**

980534

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:**

**\$625.00**

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		980534	Net 60	1/30/2021

Item	Description	Qty	U/M	Rate	Serviced	Total
Clear Sidewal...	Seasonal snow monthly Billing for clearing sidewalks for January 2-3			625.00		625.00
<div>APPROVED 01/04/21 - DIRK HEID INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 01/04/21</div>						

**Total** \$625.00

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

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

**Payments/Credits** \$0.00

**Balance Due** \$625.00

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: Sun Dec 06 14:57:01 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 980534 from Tim's Snowplowing, Inc.  
-----

The Service Innovators

**Invoice** Due: 01/30/2021  
980534

Amount Due: **\$625.00**

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