

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1580277  
Vendor Name: Combined Roofing Services LLC  
Invoice Number: 10415  
Invoice Date: 01/05/21  
PO Number:  
Check Number: E0083003  
Check Amount: \$ 224.20  
Check Date: 01/20/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0658095  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Mike Stewart <mike@combinedroofing.com >  
Sent: Tue Jan 12 09:15:44 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: College of Dupage Invoice  
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Good morning,  
Attached please find the invoice for the work performed last 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](mailto:mike@combinedroofing.com)  
[Check Out Our Website!](#)

Notice:

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[attachment: 201088-10415 - College of Dupage Invoice.pdf]



**Combined  
Roofing**  
Services, LLC

INVOICE NUMBER: 10415  
DATE: 1/5/2021  
WORK COMPLETED ON: 12/7/2020  
YOUR PO NUMBER:  
WORK TICKET: 201088

INVOICED TO:  
COLLEGE OF DUPAGE  
  
425 FAWELL BLVD  
  
GLEN ELLYN, IL 60137

**Combined  
Roofing  
Services, LLC**

621 W Washington St.  
West Chicago, IL 60185  
Phone: 630-231-4422  
Fax: 630-231-9153  
FEIN: 26-1144132  
IL Roofing License 104-015473

**FOR WORK COMPLETED AT:**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
  
GLEN ELLYN, IL 60137

**DESCRIPTION OF WORK PERFORMED**

For work performed on 12/7/2020. Inspected leak area over TEC building as directed on site. Upon investigation, traced leak to issues with chiller lines. Recommend contacting HVAC contractor/engineer to further investigate.

**APPROVED  
01/19/21 - DIRK HEID**

QTY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
1.50		Labor	118.00	177.00
0.50		Travel	118.00	59.00

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 01/19/21**

Sub Total: 236.00

Maintenance Discount: 11.80

NET AMOUNT DUE: 224.20

**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**