

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555173  
Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi  
Invoice Number: 941834  
Invoice Date: 10/1/2021  
PO Number: B0000432  
Check Number: E0086603  
Check Amount: \$ 1,470.51  
Check Date: 10/12/2021  
Voucher Number: V0709873  
Document Type: AP Invoice

Document Below



773-278-8467

10/1/2021

# INVOICE

941834

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:**

**\$884.50**

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		941834		
			Net 60	11/30/2021

[illegible]

<b>Total</b>	\$884.50
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**Billing Inquiries? Call** 773-278-8467

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

<b>Payments/Credits</b>	<b>\$0.00</b>
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<b>Balance Due</b>	\$884.50
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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.

Olya <AM@tsisnow.com>

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**[External] Invoice 941834 from Tim's Snowplowing, Inc.**

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Olya <AM@tsisnow.com>

Fri, Oct 1, 2021 at 03:18 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

The Service  
Innovators

**Invoice** Due: 11/30/2021  
941834

Amount Due: **\$884.50**

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


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**1 attachment**

Inv\_941834\_from\_The\_Service\_Innovators\_18152.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555173  
Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi  
Invoice Number: 941836  
Invoice Date: 10/1/2021  
PO Number: B0000432  
Check Number: E0086603  
Check Amount: \$ 1,470.51  
Check Date: 10/12/2021  
Voucher Number: V0709928  
Document Type: AP Invoice

Document Below



773-278-8467

10/1/2021

# INVOICE

941836

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:**

**\$586.01**

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		941836		
			Net 60	11/30/2021

Item	Description	Qty	U/M	Rate	Serviced	Total
Landscaping ...	Landscaping monthly seasonal Billing			586.01		586.01
	6-6					

<b>Total</b>	\$586.01
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**Billing Inquiries? Call** 773-278-8467

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

<b>Payments/Credits</b>	<b>\$0.00</b>
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<b>Balance Due</b>	\$586.01
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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.

Olya <AM@tsisnow.com>

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**[External] Invoice 941836 from Tim's Snowplowing, Inc.**

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Olya <AM@tsisnow.com>

Fri, Oct 1, 2021 at 03:19 PM GMT

CC:

BCC:

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The Service  
Innovators

**Invoice** Due: 11/30/2021  
941836

Amount Due: **\$586.01**

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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


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**1 attachment**

Inv\_941836\_from\_The\_Service\_Innovators\_18152.pdf