

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555173  
Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi  
Invoice Number: 941679-A  
Invoice Date: 8/1/2021  
PO Number: B0000432  
Check Number: E0086672  
Check Amount: \$ 884.50  
Check Date: 10/20/2021  
Voucher Number: V0711590  
Document Type: AP Invoice

Document Below



773-278-8467

941679

**\$884.50**

New E-Mail? Please write it here: \_\_\_\_\_

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 941679 was missed from recent payment**

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Olya <AM@tsisnow.com>

Thu, Sep 23, 2021 at 02:40 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: 09/30/2021  
941679

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\_941679\_from\_The\_Service\_Innovators\_18388.pdf