

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555173

Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi

Invoice Number: 941835

Invoice Date: 10/1/2021

PO Number: B0000432

Check Number: E0086781

Check Amount: \$ 2,141.07

Check Date: 10/27/2021

Voucher Number: V0711743

Document Type: AP Invoice

Document Below



773-278-8467

941835

College of DuPage: 1223 Rickert Dr
1223 Rickert Dr
Naperville, IL 60540

\$2,141.07

New E-Mail? Please write it here: _____

543 Diens Dr.
Wheeling, IL 60090

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>

[External] Invoice 941835 from Tim's Snowplowing, Inc.

Olya <AM@tsisnow.com>

Fri, Oct 1, 2021 at 03:19 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
941835

Amount Due: **\$2,141.07**

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

1 attachment

Inv_941835_from_The_Service_Innovators_18152.pdf