

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555173  
Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi  
Invoice Number: 942778  
Invoice Date: 6/1/2022  
PO Number: B0000432  
Check Number: E0090317  
Check Amount: \$ 3,611.58  
Check Date: 06/29/2022  
Voucher Number: V0743103  
Document Type: AP Invoice

Document Below



773-278-8467

**Invoice Date**  
6/1/2022

# INVOICE

942778

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		942778		

Item	Description	Qty	U/M	Rate	Serviced	Total
Landscaping ...	Landscaping monthly seasonal Billing 2-6			586.01		586.01

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

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

Payments/Credits	\$0.00
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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>

---

**[External] Invoice 942778 from Tim's Snowplowing, Inc.**

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Olya <AM@tsisnow.com>

Wed, Jun 1, 2022 at 02:41 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: 07/01/2022  
942778

Amount Due: **\$586.01**

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\_942778\_from\_The\_Service\_Innovators\_3516.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555173  
Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi  
Invoice Number: 942776  
Invoice Date: 6/1/2022  
PO Number: B0000432  
Check Number: E0090317  
Check Amount: \$ 3,611.58  
Check Date: 06/29/2022  
Voucher Number: V0743105  
Document Type: AP Invoice

Document Below



773-278-8467

942776

College of DuPage: 500 Kuhn, Carol Stream  
500 Kuhn Rd  
Carol Stream, IL 60188

**\$884.50**

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 942776 from Tim's Snowplowing, Inc.**

---

Olya <AM@tsisnow.com>

Wed, Jun 1, 2022 at 02:40 PM GMT

CC:

BCC:

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The Service  
Innovators

**Invoice** Due:07/01/2022  
942776

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\_942776\_from\_The\_Service\_Innovators\_3516.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555173

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

Invoice Number: 942777

Invoice Date: 6/1/2022

PO Number: B0000432

Check Number: E0090317

Check Amount: \$ 3,611.58

Check Date: 06/29/2022

Voucher Number: V0743107

Document Type: AP Invoice

Document Below

## The Service Innovators

543 Diens Dr.  
Wheeling, IL  
60090

[www.TheServiceInnovators.com](http://www.TheServiceInnovators.com)

773-278-8467

**Invoice Date**

6/1/2022

# INVOICE

942777

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:**

**\$2,141.07**

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		942777		

Item	Description	Qty	U/M	Rate	Serviced	Total
Landscaping ...	Landscaping monthly seasonal Billing 2-6			2,141.07		2,141.07

**Total** \$2,141.07

**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>	\$2,141.07
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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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The Service  
Innovators

**Invoice** Due: 07/01/2022  
942777

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



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