

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555173

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

Invoice Number: 942723

Invoice Date: 5/1/2022

PO Number: B0000432

Check Number: E0089632

Check Amount: \$ 3,611.58

Check Date: 05/10/2022

Voucher Number: V0738141

Document Type: AP Invoice

Document Below



773-278-8467

Invoice Date
5/1/2022

INVOICE

942723

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		942723		

[illegible]

Total	\$884.50
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Billing Inquiries? Call 773-278-8467

E-mail am@tsisnow.com

Payments/Credits	\$0.00
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Balance Due	\$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>

[External] Invoice 942723 from Tim's Snowplowing, Inc.

Olya <AM@tsisnow.com>

Fri, Apr 29, 2022 at 03:01 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: 05/30/2022
942723

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



1 attachment

Inv_942723_from_The_Service_Innovators_25272.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555173
Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi
Invoice Number: 942724
Invoice Date: 5/1/2022
PO Number: B0000432
Check Number: E0089632
Check Amount: \$ 3,611.58
Check Date: 05/10/2022
Voucher Number: V0738363
Document Type: AP Invoice

Document Below



773-278-8467

942724

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>

[External] Invoice 942724 from Tim's Snowplowing, Inc.

Olya <AM@tsisnow.com>

Fri, Apr 29, 2022 at 03:02 PM GMT

CC:

BCC:

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The Service
Innovators

Invoice Due: 05/30/2022
942724

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_942724_from_The_Service_Innovators_25272.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555173
Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi
Invoice Number: 942725
Invoice Date: 5/1/2022
PO Number: B0000432
Check Number: E0089632
Check Amount: \$ 3,611.58
Check Date: 05/10/2022
Voucher Number: V0738497
Document Type: AP Invoice

Document Below



773-278-8467

INVOICE

942725

College of DuPage:650 Pasquinelli Dr
650 Pasquinelli Dr
Westmont, IL 60559

\$586.01

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 942725 from Tim's Snowplowing, Inc.

Olya <AM@tsisnow.com>

Fri, Apr 29, 2022 at 03:02 PM GMT

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The Service
Innovators

Invoice Due: 05/30/2022
942725

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



1 attachment

Inv_942725_from_The_Service_Innovators_25272.pdf