

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1580277

Vendor Name: Combined Roofing Services LLC,D/B/A EW

Invoice Number: 13259

Invoice Date: 3/28/2022

PO Number: P0002822

Check Number: E0089685

Check Amount: \$ 2,485.40

Check Date: 05/18/2022

Voucher Number: V0738992

Document Type: AP Invoice

Document Below

INVOICE NUMBER: 13259  
DATE: 3/28/2022  
WORK COMPLETED ON: 2/22/2022  
YOUR PO NUMBER:  
WORK TICKET: 220115

INVOICED TO:  
COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137

**Combined  
Roofing  
Services, LLC**

621 W Washington St.  
West Chicago, IL 60185  
Phone: 630-231-4422  
Fax: 630-231-9153  
FEIN: 26-1144132  
IL Roofing License 104-015473

**FOR WORK COMPLETED AT:**

COLLEGE OF DUPAGE  
425 FAWELL BLVD

GLEN ELLYN, IL 60137

**DESCRIPTION OF WORK PERFORMED**

For work completed 2-22-22. Traced leak over Dance Studio - P.E. Building and the Culinary & Hospitality Building. At the Dance Studio-P.E. Building, repaired open seams on curb flashing. Recommended extra repairs to be applied to EPDM roof. Areas on roof have been marked with yellow marker that should be repaired. At Culinary & Hospitality Building, leaking in men's locker roof. Temporarily repaired 2 open seams at screen wall posts. If leak continues it may be entering through bolts penetrating screen wall posts. Similar leak occurred at different area of screen wall. Leak did not become active until it had been raining for approximately 3 hours.

QTY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
7.50	HR	Labor	126.00	945.00
7.50	HR	Labor	126.00	945.00
1.00	HR	Travel	126.00	126.00
0.25	EA	CAR 6" X 100' PS ELASTOFLASH WHITE	446.62	111.65
0.25	GAL	CAR WEATHERED MEMB CLEANER - GAL -	40.27	10.07
0.25	GAL	CAR EPDM PRIMER HP250	58.89	14.72
1.00	TB	CAR LAP SEALANT - WHITE	15.80	15.80
1.00	TB	CAULK - NP1 10.3 OZ TUBE	6.97	6.97

Sub Total: 2,175.21

Maintenance Discount: 108.76

NET AMOUNT DUE: 2,066.45

**ABOUT PAST DUE INVOICES**

ALL INVOICES PAST 30 DAYS WILL BE CHARGED A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL RATE OF 18%).

ANY INVOICE PAST DUE 60 DAYS WILL RESULT IN A MECHANICS LIEN BEING PLACED ON THE FACILITY WHERE THE WORK WAS PERFORMED.

ANY LEGAL FEES THAT MAY RESULT ARE THE CUSTOMERS RESPONSIBILITY.

(For proper credit include invoice number on check!)

**PAYMENT DUE ON RECEIPT OF INVOICE  
THANK YOU FOR YOUR PROMPT PAYMENT**

Jeannie Hartman <jhartman@combinedroofing.com>

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**[External] College of DuPage - Invoice**

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Jeannie Hartman <jhartman@combinedroofing.com>

Mon, Mar 28, 2022 at 02:53 PM GMT

CC: Brittany Wykle <brittany@combinedroofing.com>

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.

Good Morning,

Attached please find our invoice for work completed at College of DuPage.

If you need anything further please let us know.

Thanks.

Jeannie Hartman

Project Administrator

Combined Roofing Services, LLC

621 W. Washington Street

West Chicago, IL 60185

PH (630) 231-4422, Ext. 112

Fax (630) 231-9153

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**2 attachments**

220115-13259 - College of DuPage.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1580277

Vendor Name: Combined Roofing Services LLC,D/B/A EW

Invoice Number: 13334

Invoice Date: 4/8/2022

PO Number:

Check Number: E0089685

Check Amount: \$ 2,485.40

Check Date: 05/18/2022

Voucher Number: V0738993

Document Type: AP Invoice

Document Below

INVOICE NUMBER: 13334  
DATE: 4/8/2022  
WORK COMPLETED ON: 3/10/2022  
YOUR PO NUMBER:  
WORK TICKET: 220226

INVOICED TO:  
COLLEGE OF DUPAGE  
  
425 FAWELL BLVD  
  
GLEN ELLYN, IL 60137

**Combined  
Roofing  
Services, LLC**

621 W Washington St.  
West Chicago, IL 60185  
Phone: 630-231-4422  
Fax: 630-231-9153  
FEIN: 26-1144132  
IL Roofing License 104-015473

**FOR WORK COMPLETED AT:**

COLLEGE OF DUPAGE  
425 FAWELL BLVD

GLEN ELLYN, IL 60137

**DESCRIPTION OF WORK PERFORMED**

For work completed 3-10-22. Traced leak on TEC building as directed on site. The handler unit has water inside/ loose base flashing. No punctures or voids were found on membrane.

QTY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
2.50	HR	Labor	126.00	315.00
1.00	HR	Travel	126.00	126.00

Sub Total: 441.00

Maintenance Discount: 22.05

NET AMOUNT DUE: 418.95

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ALL INVOICES PAST 30 DAYS WILL BE CHARGED A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL RATE OF 18%).

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(For proper credit include invoice number on check!)  
**PAYMENT DUE ON RECEIPT OF INVOICE**  
**THANK YOU FOR YOUR PROMPT PAYMENT**

Jeannie Hartman <jhartman@combinedroofing.com>

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**[External] College of DuPage - Invoice**

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Jeannie Hartman <jhartman@combinedroofing.com>

Fri, Apr 8, 2022 at 02:21 PM GMT

CC: Brittany Wykle <brittany@combinedroofing.com>

BCC:

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Good Morning,

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If you need anything further please let us know.

Thanks.

Jeannie Hartman

Project Administrator

Combined Roofing Services, LLC

621 W. Washington Street

West Chicago, IL 60185

PH (630) 231-4422, Ext. 112

Fax (630) 231-9153

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**2 attachments**

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