

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1646399  
Vendor Name: Total Elevator Service LLC  
Invoice Number: 8651  
Invoice Date: 8/31/2022  
PO Number: B0001043  
Check Number: E0091443  
Check Amount: \$ 2,340.00  
Check Date: 09/13/2022  
Voucher Number: V0752241  
Document Type: AP Invoice

Document Below

**Total Elevator Service LLC**

10064 Clow Creek Road, Unit C  
Plainfield, IL 60585 US  
630-791-9553  
admin@totalelevator.co

**INVOICE**

BILL TO  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137 USA

INVOICE 8651  
DATE 08/31/2022  
TERMS Net 30  
DUE DATE 09/30/2022

P.O. NUMBER  
September maintenance

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/01/2022	Maintenance Contractual	September maintenance	1	2,340.00	2,340.00

BALANCE DUE **\$2,340.00**

Thank you for allowing us to serve you. Please reference your invoice number when remitting payment.

Thank you,  
The Total Elevator Service family  
Page 1 of 1

[External] Invoice 8651 from TOTAL ELEVATOR SERVICE LLC

Total Elevator Service LLC <quickbooks@notification.intuit.com> Thu, Sep 1, 2022 at 01:48 AM GMT

CC:

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-
device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-
container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-
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100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-
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important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding:
10px 0px 5px 0px !important; } .rfc-container .billToSection .billToContent { padding: 0px 0px !important;
} .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .
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0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-
container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight
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billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .
customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-
container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !
important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } } /** for
iPad */ /** @media only screen and (min-device-width : 768px) { } */
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**Total Elevator Service**

Total Elevator Service LLC

**DUE 09/30/2022**

**\$2,340.00**

**Review and pay**

Powered by QuickBooks

College of DuPage,

We appreciate your business!

Sincerely,

Total Elevator Service, LLC

**Bill to**

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
USA

**Terms**

Net 30

**P.o. number**

September maintenance

09/01/2022

**Maintenance Contractual**

\$2,340.00

September maintenance

1 X \$2,340.00

Balance due \$2,340.00

Thank you for allowing us to serve you. Please reference your invoice number when remitting payment.

Thank you,

The Total Elevator Service family

**Review and pay**

Total Elevator Service LLC

10064 Clow Creek Road, Unit C Plainfield, IL 60585 US

630-791-9553 admin@totalelevator.co

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**1 attachment**

Invoice\_8651\_from\_Total\_Elevator\_Service\_LLC.pdf