

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555173  
Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi  
Invoice Number: 942835  
Invoice Date: 7/1/2022  
PO Number: B0001094  
Check Number: E0091573  
Check Amount: \$ 14,206.15  
Check Date: 09/21/2022  
Voucher Number: V0755834  
Document Type: AP Invoice

Document Below



**Invoice Date**  
7/1/2022

## 942835

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

College of DuPage  
Purchasing Department, BIC-Room 1B03  
ATT: Purchasing Manager  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**\$586.01**

New E-Mail? Please write it here: \_\_\_\_\_

The Service Innovators  
543 Diens Dr.

Rep	P.O.	Invoice #	Terms	Due Date
HR		942835		

[illegible]

<b>Total</b>	<b>\$586.01</b>
--------------	-----------------

**Billing Inquiries? Call** 773-278-8467  
**E-mail** [am@tsisnow.com](mailto:am@tsisnow.com)

<b>Payments/Credits</b>	<b>\$0.00</b>
-------------------------	---------------

<b>Balance Due</b>	<b>\$586.01</b>
--------------------	-----------------

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 942835 from Tim's Snowplowing, Inc.**

---

Olya <AM@tsisnow.com>

Wed, Jul 6, 2022 at 07:43 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: 07/31/2022  
942835

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\_942835\_from\_The\_Service\_Innovators\_25584.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555173  
Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi  
Invoice Number: 942907  
Invoice Date: 8/1/2022  
PO Number: B0001094  
Check Number: E0091573  
Check Amount: \$ 14,206.15  
Check Date: 09/21/2022  
Voucher Number: V0755837  
Document Type: AP Invoice

Document Below



**Invoice Date**  
8/1/2022

## 942907

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

College of DuPage  
Purchasing Department, BIC-Room 1B03  
ATT: Purchasing Manager  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**\$1,083.51**

New E-Mail? Please write it here: \_\_\_\_\_

The Service Innovators  
543 Diens Dr.

Rep	P.O.	Invoice #	Terms	Due Date
HR		942907		

Item	Description	Qty	U/M	Rate	Serviced	Total
Landscaping ...	Landscaping monthly seasonal Billing 4-6			884.50		884.50
Misc-Fuel Su...	Fuel surcharge for July with 25% discount			199.01		199.01

<b>Total</b>	\$1,083.51
--------------	------------

**Billing Inquiries? Call** 773-278-8467  
**E-mail** [am@tsisnow.com](mailto:am@tsisnow.com)

<b>Payments/Credits</b>	<b>\$0.00</b>
-------------------------	---------------

<b>Balance Due</b>	\$1,083.51
--------------------	------------

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 942907 from Tim's Snowplowing, Inc.**

---

Olya <AM@tsisnow.com>

Tue, Aug 2, 2022 at 02:34 PM GMT

CC:

BCC:

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The Service  
Innovators

**Invoice** Due: 08/31/2022  
942907

Amount Due: **\$1,083.51**

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\_942907\_from\_The\_Service\_Innovators\_16564.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555173  
Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi  
Invoice Number: 942909  
Invoice Date: 8/1/2022  
PO Number: B0001094  
Check Number: E0091573  
Check Amount: \$ 14,206.15  
Check Date: 09/21/2022  
Voucher Number: V0755839  
Document Type: AP Invoice

Document Below

www.TheServiceInnovators.com  
773-278-8467

543 Diens Dr.

**Invoice Date**  
8/1/2022

# INVOICE

942909

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:**

**\$717.86**

New E-Mail? Please write it here: \_\_\_\_\_

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

The Service Innovators  
543 Diens Dr.

Rep	P.O.	Invoice #	Terms	Due Date
HR		942909		

Item	Description	Qty	U/M	Rate	Serviced	Total
Landscaping ...	Landscaping monthly seasonal Billing 4-6			586.01		586.01
Misc-Fuel Su...	Fuel surcharge for July with 25% discount			131.85		131.85

<b>Total</b>	\$717.86
--------------	----------

**Billing Inquiries? Call** 773-278-8467  
**E-mail** [am@tsisnow.com](mailto:am@tsisnow.com)

<b>Payments/Credits</b>	<b>\$0.00</b>
-------------------------	---------------

<b>Balance Due</b>	\$717.86
--------------------	----------

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 942909 from Tim's Snowplowing, Inc.**

---

Olya <AM@tsisnow.com>

Tue, Aug 2, 2022 at 02:35 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: 08/31/2022  
942909

Amount Due: **\$717.86**

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\_942909\_from\_The\_Service\_Innovators\_16564.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555173  
Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi  
Invoice Number: 942963  
Invoice Date: 9/1/2022  
PO Number: B0001094  
Check Number: E0091573  
Check Amount: \$ 14,206.15  
Check Date: 09/21/2022  
Voucher Number: V0755840  
Document Type: AP Invoice

Document Below



**Invoice Date**  
9/1/2022

## 942963

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

College of DuPage  
Purchasing Department, BIC-Room 1B03  
ATT: Purchasing Manager  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**\$2,684.90**

New E-Mail? Please write it here: \_\_\_\_\_

The Service Innovators  
543 Diens Dr.

Rep	P.O.	Invoice #	<b>Terms</b>	<b>Due Date</b>
HR		942963		
			Net 30	10/1/2022

[illegible]

<b>Total</b>	\$2,684.90
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**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>	<b>\$2,684.90</b>
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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 942963 from Tim's Snowplowing, Inc.**

---

Olya <AM@tsisnow.com>

Fri, Sep 2, 2022 at 05:08 PM GMT

CC:

BCC:

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The Service  
Innovators

**Invoice** Due: 10/01/2022  
942963

Amount Due: **\$2,684.90**

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\_942963\_from\_The\_Service\_Innovators\_20196.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555173

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

Invoice Number: 942873

Invoice Date: 7/14/2022

PO Number: B0001094

Check Number: E0091573

Check Amount: \$ 14,206.15

Check Date: 09/21/2022

Voucher Number: V0755841

Document Type: AP Invoice

Document Below



**Invoice Date**  
7/14/2022

## 942873

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

College of DuPage  
Purchasing Department, BIC-Room 1B03  
ATT: Purchasing Manager  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**\$973.12**

New E-Mail? Please write it here: \_\_\_\_\_

The Service Innovators  
543 Diens Dr.

Rep	P.O.	Invoice #	Terms	Due Date
HR		942873		

[illegible]

<b>Total</b>	\$973.12
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**Billing Inquiries? Call** 773-278-8467  
**E-mail** [am@tsisnow.com](mailto:am@tsisnow.com)

<b>Payments/Credits</b>	<b>\$0.00</b>
-------------------------	---------------

<b>Balance Due</b>	\$973.12
--------------------	----------

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 942873 from Tim's Snowplowing, Inc.**

---

Olya <AM@tsisnow.com>

Thu, Jul 14, 2022 at 07:01 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: 08/13/2022  
942873

Amount Due: **\$973.12**

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



---

**2 attachments**

Fuel Surcharge Letter.pdf

Inv\_942873\_from\_The\_Service\_Innovators\_16788.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555173  
Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi  
Invoice Number: 942964  
Invoice Date: 9/1/2022  
PO Number: B0001094  
Check Number: E0091573  
Check Amount: \$ 14,206.15  
Check Date: 09/21/2022  
Voucher Number: V0755842  
Document Type: AP Invoice

Document Below

www.TheServiceInnovators.com  
773-278-8467

543 Diens Dr.

**Invoice Date**  
9/1/2022

# INVOICE

942964

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:**

**\$734.86**

New E-Mail? Please write it here: \_\_\_\_\_

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

The Service Innovators  
543 Diens Dr.

Rep	P.O.	Invoice #	Terms	Due Date
HR		942964		
			Net 30	10/1/2022

Item	Description	Qty	U/M	Rate	Serviced	Total
Landscaping ...	Landscaping monthly seasonal Billing 5-6			586.01		586.01
Misc-Fuel Su...	Fuel surcharge for August			148.85		148.85

<b>Total</b>	\$734.86
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**Billing Inquiries? Call** 773-278-8467  
**E-mail** [am@tsisnow.com](mailto:am@tsisnow.com)

<b>Payments/Credits</b>	<b>\$0.00</b>
-------------------------	---------------

<b>Balance Due</b>	\$734.86
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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 942964 from Tim's Snowplowing, Inc.**

---

Olya <AM@tsisnow.com>

Fri, Sep 2, 2022 at 05:08 PM GMT

CC:

BCC:

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The Service  
Innovators

**Invoice** Due: 10/01/2022  
942964

Amount Due: **\$734.86**

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\_942964\_from\_The\_Service\_Innovators\_20196.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555173  
Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi  
Invoice Number: 942834  
Invoice Date: 7/1/2022  
PO Number: B0001094  
Check Number: E0091573  
Check Amount: \$ 14,206.15  
Check Date: 09/21/2022  
Voucher Number: V0755843  
Document Type: AP Invoice

Document Below

www.TheServiceInnovators.com  
773-278-8467

543 Diens Dr.

**Invoice Date**  
7/1/2022

# INVOICE

942834

**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.

Rep	P.O.	Invoice #	Terms	Due Date
HR		942834		

Item	Description	Qty	U/M	Rate	Serviced	Total
Landscaping ...	Landscaping monthly seasonal Billing 3-6			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>
-------------------------	---------------

<b>Balance Due</b>	\$2,141.07
--------------------	------------

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 942834 from Tim's Snowplowing, Inc.**

---

Olya <AM@tsisnow.com>

Wed, Jul 6, 2022 at 07:43 PM GMT

CC:

BCC:

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The Service  
Innovators

**Invoice** Due: 07/31/2022  
942834

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\_942834\_from\_The\_Service\_Innovators\_25584.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555173  
Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi  
Invoice Number: 942962  
Invoice Date: 9/1/2022  
PO Number: B0001094  
Check Number: E0091573  
Check Amount: \$ 14,206.15  
Check Date: 09/21/2022  
Voucher Number: V0755844  
Document Type: AP Invoice

Document Below



**Invoice Date**  
9/1/2022

## 942962

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

College of DuPage  
Purchasing Department, BIC-Room 1B03  
ATT: Purchasing Manager  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**\$1,109.16**

New E-Mail? Please write it here: \_\_\_\_\_

The Service Innovators  
543 Diens Dr.

Rep	P.O.	Invoice #	<b>Terms</b>	<b>Due Date</b>
HR		942962		
			Net 30	10/1/2022

[illegible]

<b>Total</b>	<b>\$1,109.16</b>
--------------	-------------------

**Billing Inquiries? Call** 773-278-8467  
**E-mail** [am@tsisnow.com](mailto:am@tsisnow.com)

<b>Payments/Credits</b>	<b>\$0.00</b>
-------------------------	---------------

<b>Balance Due</b>	\$1,109.16
--------------------	------------

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 942962 from Tim's Snowplowing, Inc.**

---

Olya <AM@tsisnow.com>

Fri, Sep 2, 2022 at 05:07 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: 10/01/2022  
942962

Amount Due: **\$1,109.16**

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\_942962\_from\_The\_Service\_Innovators\_20196.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555173  
Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi  
Invoice Number: 942833  
Invoice Date: 7/1/2022  
PO Number: B0001094  
Check Number: E0091573  
Check Amount: \$ 14,206.15  
Check Date: 09/21/2022  
Voucher Number: V0755845  
Document Type: AP Invoice

Document Below



Olya <AM@tsisnow.com>

---

**[External] Invoice 942833 from Tim's Snowplowing, Inc.**

---

Olya <AM@tsisnow.com>

Wed, Jul 6, 2022 at 07:43 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: 07/31/2022  
942833

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\_942833\_from\_The\_Service\_Innovators\_25584.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555173

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

Invoice Number: 942874

Invoice Date: 7/14/2022

PO Number: B0001094

Check Number: E0091573

Check Amount: \$ 14,206.15

Check Date: 09/21/2022

Voucher Number: V0755847

Document Type: AP Invoice

Document Below



**Invoice Date**  
7/14/2022

## 942874

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

College of DuPage  
Purchasing Department, BIC-Room 1B03  
ATT: Purchasing Manager  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**\$266.34**

New E-Mail? Please write it here: \_\_\_\_\_

The Service Innovators  
543 Diens Dr.

Rep	P.O.	Invoice #	<b>Terms</b>	<b>Due Date</b>
HR		942874		
			Net 30	8/13/2022

[illegible]

**Total** \$266.34

**Billing Inquiries? Call** 773-278-8467  
**E-mail** [am@tsisnow.com](mailto:am@tsisnow.com)

Payments/Credits	\$0.00
------------------	--------

<b>Balance Due</b>	<b>\$266.34</b>
--------------------	-----------------

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 942874 from Tim's Snowplowing, Inc.**

---

Olya <AM@tsisnow.com>

Thu, Jul 14, 2022 at 07:01 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:08/13/2022  
942874

Amount Due: **\$266.34**

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



---

**2 attachments**

Fuel Surcharge Letter.pdf

Inv\_942874\_from\_The\_Service\_Innovators\_16788.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555173  
Vendor Name: Tim's Snowplowing, Inc.,D/B/A The Servi  
Invoice Number: 942872  
Invoice Date: 7/14/2022  
PO Number: B0001094  
Check Number: E0091573  
Check Amount: \$ 14,206.15  
Check Date: 09/21/2022  
Voucher Number: V0755848  
Document Type: AP Invoice

Document Below



**Invoice Date**  
7/14/2022

## 942872

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

College of DuPage  
Purchasing Department, BIC-Room 1B03  
ATT: Purchasing Manager  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**\$402.01**

New E-Mail? Please write it here: \_\_\_\_\_

The Service Innovators  
543 Diens Dr.

Rep	P.O.	Invoice #	<b>Terms</b>	<b>Due Date</b>
HR		942872		
			Net 30	8/13/2022

[illegible]

<b>Total</b>	\$402.01
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**Billing Inquiries? Call** 773-278-8467  
**E-mail** [am@tsisnow.com](mailto:am@tsisnow.com)

<b>Payments/Credits</b>	<b>\$0.00</b>
-------------------------	---------------

<b>Balance Due</b>	\$402.01
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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>

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**[External] Invoice 942872 from Tim's Snowplowing, Inc.**

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Olya <AM@tsisnow.com>

Thu, Jul 14, 2022 at 07:00 PM GMT

CC:

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Innovators

**Invoice** Due:08/13/2022  
942872

Amount Due: **\$402.01**

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We appreciate your business.

Sincerely,

Accounts Manager  
Tim's Snowplowing, Inc.  
Phone: 773-217-1782  
Fax: 847-32-0940  
E-mail: AM@TSISnow.com



---

**2 attachments**

Fuel Surcharge Letter.docx

Inv\_942872\_from\_The\_Service\_Innovators\_16788.pdf