

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1646399
Vendor Name: Total Elevator Service LLC
Invoice Number: 9356
Invoice Date: 2/20/2023
PO Number: B0001043
Check Number: E0094346
Check Amount: \$ 2,561.00
Check Date: 03/22/2023
Voucher Number: V0779516
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 9356
DATE 02/20/2023
TERMS Net 30
DUE DATE 03/22/2023

P.O. NUMBER
Monthly Maintenance

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Invoice for Contractual Monthly Maintenance to be performed on the below listed elevators for Next month.			
	Maintenance Contractual	Student Resource Center	5	90.00	450.00
		4 Hydraulic Passenger Elevators (Schindler) 1 Hydraulic Freight Elevator (Schindler)			
	Maintenance Contractual	Berg Instructional Center	6	90.00	540.00
		5 Hydraulic Passenger Elevators (Motion) 1 Hydraulic Freight Elevator (Uban/MCE)			
	Maintenance Contractual	Physical Education Building	1	90.00	90.00
		1 Hydraulic Passenger Elevator (Schindler)			
	Maintenance Contractual	McAninch Arts Center	3	90.00	270.00
		1 Hydraulic Passenger Elevator (Dover) 1 Stage Lift (Dover) 1 Hydraulic Passenger Elevator (Mitsubishi)			

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 2

Maintenance Contractual	Culinary Hospitality Center	2	90.00	180.00
	1 Hydraulic Passenger Elevator (Otis)			
	1 Traction Passenger Elevator (Otis Gen 2)			
Maintenance Contractual	Student Services Center	1	90.00	90.00
	1 Hydraulic Passenger Elevator (Motion)			
Maintenance Contractual	Health Science Center	3	90.00	270.00
	3 TAC2 Hydraulic Passenger Elevators (ThyssenKrupp)			
Maintenance Contractual	Homeland Education Center	1	90.00	90.00
	1 Hydraulic Passenger Elevator (Schindler)			
Maintenance Contractual	Technical Education Center	2	90.00	180.00
	2 TAC2 Hydraulic Passenger Elevators (ThyssenKrupp)			
Maintenance Contractual	Naperville Regional Center	1	90.00	90.00
	1 Hydraulic Passenger Elevator (Dover/Schindler)			
Maintenance Contractual	Westmont Regional Center	1	90.00	90.00
	1 Hydraulic Passenger Elevator (Dover)			

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

[External] Invoice 9356 from TOTAL ELEVATOR SERVICE LLC

"Total Elevator Service, LLC" <quickbooks@notification.intuit.com>

Fri, Feb 17, 2023 at 09:31 AM UTC

CC:

BCC:

```
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-container .billToSection .billToHeader > div, .rfc-container .billToSection .
billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-
container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important;
} .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .
shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .
customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important;
display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-
container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .
custom-fields-container .customFieldText { padding: 0px 0px !important; } .rfc-container .custom-fields-
container .customFieldTitle { padding: 20px 0px 5px 0px !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 .shippingSection .
shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader {
padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px
0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !
important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-
container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .
totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .
subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .
footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .
detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-
and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding:
30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px
20px !important; } .rfc-container .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) { */
```

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.

INVOICE 9356 DETAILS



Total Elevator Service, LLC

DUE 03/22/2023

\$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

Interval

Every Month

Terms

Net 30

P.o. number

Monthly Maintenance

Invoice for Contractual Monthly Maintenance to be performed on the below listed elevators
Next month.

Maintenance Contractual

\$450

Student Resource Center

4 Hydraulic Passenger Elevators (Schindler)

1 Hydraulic Freight Elevator (Schindler)

5 X \$90.00

Maintenance Contractual

\$540

Berg Instructional Center

5 Hydraulic Passenger Elevators (Motion)

1 Hydraulic Freight Elevator (Uban/MCE)

6 X \$90.00

Maintenance Contractual

\$90

Physical Education Building

1 Hydraulic Passenger Elevator (Schindler)

1 X \$90.00

Maintenance Contractual

\$270

McAninch Arts Center

1 Hydraulic Passenger Elevator (Dover)

1 Stage Lift (Dover)

1 Hydraulic Passenger Elevator (Mitsubishi)

3 X \$90.00

Maintenance Contractual

\$180

Culinary Hospitality Center

1 Hydraulic Passenger Elevator (Otis)
1 Traction Passenger Elevator (Otis Gen 2)

2 X \$90.00

Maintenance Contractual

\$90

Student Services Center

1 Hydraulic Passenger Elevator (Motion)

1 X \$90.00

Maintenance Contractual

\$270

Health Science Center

3 TAC2 Hydraulic Passenger Elevators (ThyssenKrupp)

3 X \$90.00

Maintenance Contractual

\$90

Homeland Education Center

1 Hydraulic Passenger Elevator (Schindler)

1 X \$90.00

Maintenance Contractual

\$180

Technical Education Center

2 TAC2 Hydraulic Passenger Elevators (ThyssenKrupp)

2 X \$90.00

Maintenance Contractual

\$90

Naperville Regional Center

1 Hydraulic Passenger Elevator (Dover/Schindler)

1 X \$90.00

Maintenance Contractual

\$90

Westmont Regional Center

1 Hydraulic Passenger Elevator (Dover)

1 X \$90.00

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

If you receive an email that seems fraudulent, please check with the business owner before paying.



Intuit, Inc. All rights reserved.

[Privacy](#) | [Security](#) | [Terms of Service](#)

1 attachment

Invoice_9356_from_Total_Elevator_Service_LLC.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1646399
Vendor Name: Total Elevator Service LLC
Invoice Number: 9417
Invoice Date: 3/2/2023
PO Number:
Check Number: E0094346
Check Amount: \$ 2,561.00
Check Date: 03/22/2023
Voucher Number: V0779568
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 9417
DATE 03/02/2023
TERMS Net 30
DUE DATE 04/01/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/14/2023	Service Call	Ticket #22257 Location: HSC Building - Pass. Car 2 Service Requested. Technician replaced hall call button on 1st floor due to vandalism. Button was punched in. Replaced, tested and returned to service.	1	200.00	200.00
02/14/2023	Cartage		1	7.00	7.00
02/14/2023	Mileage		8	1.75	14.00

As a courtesy to our customers, the "Pay Invoice" feature is a
no fee option.

BALANCE DUE

\$221.00

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 9417 needs your attention

"Total Elevator Service, LLC" <quickbooks@notification.intuit.com>

Tue, Mar 7, 2023 at 03:39 PM UTC

CC:

BCC:

```
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-container .billToSection .billToHeader > div, .rfc-container .billToSection .
billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-
container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important;
} .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .
shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .
customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important;
display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-
container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .
custom-fields-container .customFieldText { padding: 0px 0px !important; } .rfc-container .custom-fields-
container .customFieldTitle { padding: 20px 0px 5px 0px !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 .shippingSection .
shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader {
padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px
0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !
important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-
container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .
totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .
subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .
footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .
detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-
and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding:
30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px
20px !important; } .rfc-container .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) { */
```

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.

INVOICE 9417 DETAILS



Total Elevator Service, LLC

DUE 04/01/2023

\$221.00

[Review and pay](#)

Powered by QuickBooks

Hi College of DuPage,

Invoice 9417 needs your attention. Please take a look at the attached invoice and us if you have any questions.

Thanks,
Total Elevator Service, LLC

Bill to

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

Terms

Net 30

02/14/2023

Service Call

\$200

Ticket #22257

Location: HSC Building - Pass. Car 2

Service Requested. Technician replaced hall call button on 1st floor due to vandalism. Button was punched in. Replaced, tested and returned to service.

1 X \$200.00

02/14/2023

Cartage

\$7

1 X \$7.00

02/14/2023

Mileage

\$14

8 X \$1.75

Balance due \$221.00

As a courtesy to our customers, the "Pay Invoice" feature is a no fee option.

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

If you receive an email that seems fraudulent, please check with the business owner before paying.



Intuit, Inc. All rights
reserved.

[Privacy](#) | [Security](#) | [Terms of Service](#)

1 attachment

Invoice_9417_from_Total_Elevator_Service_LLC.pdf