

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1580277

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

Invoice Number: 15728

Invoice Date: 3/14/2023

PO Number: B0001172

Check Number: E0094423

Check Amount: \$ 1,265.75

Check Date: 03/29/2023

Voucher Number: V0779633

Document Type: AP Invoice

Document Below

INVOICE NUMBER: 15728
DATE: 3/14/2023
WORK COMPLETED ON: 2/24/2023
YOUR PO NUMBER:
WORK TICKET: 230182

**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

INVOICED TO:
COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137

FOR WORK COMPLETED AT:
COLLEGE OF DUPAGE
425 FAWELL BLVD

GLEN ELLYN, IL 60137

DESCRIPTION OF WORK PERFORMED

For work completed 2-24-23. Investigated leak at IRC as directed. Leak over IRC realted to open metal seam at perimeter. Install EPDM repair to seal off edge and caulk check surroundings. Leak over MAC related to condensating vent line. Insulating wrap recommends to prevent condensation. Install EPDM over joint seam at blown end to prevent water entrance at inside of duct work. Removed generated debris.

QTY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
4.00	HR	Labor	128.00	512.00
4.00	HR	Labor	128.00	512.00
1.00	HR	Travel	128.00	128.00
0.25	EA	CAR 6" X 100' PS ELASTOFLASH WHITE	586.09	146.52
0.25	GAL	CAR WEATHERED MEMB CLEANER - GAL -	44.78	11.20
3.00	TB	CAULK - NP1 10.3 OZ TUBE	7.55	22.65

Sub Total: 1,332.37
Maintenance Discount: 66.62
NET AMOUNT DUE: 1,265.75

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>

[External] College of DuPage - Invoice

Jeannie Hartman <jhartman@combinedroofing.com>

Wed, Mar 15, 2023 at 03:18 PM UTC

CC: Bill O'Brien <bill@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 me 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

2 attachments

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