

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1646399

Vendor Name: Total Elevator Service LLC

Check Details:

Check Number: E0106030

Check Amount: \$ 2,433.60

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 12441

Invoice Date: 2/20/2025

PO Number: B0002254

Voucher Number: V0874903

Document Type: AP Invoice

Document Below

Total Elevator Service, LLC

10107 Clow Creek Rd Unit B
Plainfield, IL 60585 US
+16307919553
admin@totalelevator.co



INVOICE

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

INVOICE 12441
DATE 02/20/2025
TERMS Net 30
DUE DATE 03/22/2025

P.O. NUMBER
B0002254

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Invoice for Contractual Monthly Maintenance to be performed on the below listed elevators for Nest month.			
	Maintenance Contractual	Student Resource Center 4 Hydraulic Passenger Elevators (Schindler) 1 Hydraulic Freight Elevator (Schindler)	5	93.60	468.00
	Maintenance Contractual	Berg Instructional Center 5 Hydraulic Passenger Elevators (Motion) 1 Hydraulic Freight Elevator (Uban/MCE)	6	93.60	561.60
	Maintenance Contractual	Physical Education Building 1 Hydraulic Passenger Elevator (Schindler)	1	93.60	93.60
	Maintenance Contractual	McAninch Arts Center 1 Hydraulic Passenger Elevator (Dover) 1 Stage Lift (Dover) 1 Hydraulic Passenger Elevator (Mitsubishi)	3	93.60	280.80

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Thank you,
The Total Elevator Service family

Maintenance Contractual	Culinary Hospitality Center	2	93.60	187.20
	1 Hydraulic Passenger Elevator (Otis)			
	1 Traction Passenger Elevator (Otis Gen 2)			
Maintenance Contractual	Student Services Center	1	93.60	93.60
	1 Hydraulic Passenger Elevator (Motion)			
Maintenance Contractual	Health Science Center	3	93.60	280.80
	3 TAC2 Hydraulic Passenger Elevators (ThyssenKrupp)			
Maintenance Contractual	Homeland Education Center	1	93.60	93.60
	1 Hydraulic Passenger Elevator (Schindler)			
Maintenance Contractual	Technical Education Center	2	93.60	187.20
	2 TAC2 Hydraulic Passenger Elevators (ThyssenKrupp)			
Maintenance Contractual	Naperville Regional Center	1	93.60	93.60
	1 Hydraulic Passenger Elevator (Dover/Schindler)			
Maintenance Contractual	Westmont Regional Center	1	93.60	93.60
	1 Hydraulic Passenger Elevator (Dover)			

BALANCE DUE

\$2,433.60

Pay invoice

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

Thank you,
The Total Elevator Service family

Page 2 of 2

[External] Invoice 12441 from TOTAL ELEVATOR SERVICE LLC

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

Mon, Feb 17, 2025 at 08:50 AM UTC

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-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 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){ } */
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Total Elevator Service, LLC

DUE 03/22/2025

\$2,433.60

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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

B0002254

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

Maintenance Contractual

\$468.00

Student Resource Center

4 Hydraulic Passenger Elevators (Schindler)

1 Hydraulic Freight Elevator (Schindler)

5 X \$93.60

Maintenance Contractual

\$561.60

Berg Instructional Center

5 Hydraulic Passenger Elevators (Motion)

1 Hydraulic Freight Elevator (Uban/MCE)

6 X \$93.60

Maintenance Contractual

\$93.60

Physical Education Building

1 Hydraulic Passenger Elevator (Schindler)

1 X \$93.60

Maintenance Contractual

\$280.80

McAninch Arts Center

1 Hydraulic Passenger Elevator (Dover)

1 Stage Lift (Dover)

1 Hydraulic Passenger Elevator (Mitsubishi)

3 X \$93.60

	Maintenance Contractual	\$187.20
Culinary Hospitality Center		
1 Hydraulic Passenger Elevator (Otis)		
1 Traction Passenger Elevator (Otis Gen 2)		
2 X \$93.60		

	Maintenance Contractual	\$93.60
Student Services Center		
1 Hydraulic Passenger Elevator (Motion)		
1 X \$93.60		

	Maintenance Contractual	\$280.80
Health Science Center		
3 TAC2 Hydraulic Passenger Elevators (ThyssenKrupp)		
3 X \$93.60		

	Maintenance Contractual	\$93.60
Homeland Education Center		
1 Hydraulic Passenger Elevator (Schindler)		
1 X \$93.60		

	Maintenance Contractual	\$187.20
Technical Education Center		
2 TAC2 Hydraulic Passenger Elevators (ThyssenKrupp)		
2 X \$93.60		

Maintenance Contractual

\$93.60

Naperville Regional Center

1 Hydraulic Passenger Elevator (Dover/Schindler)

1 X \$93.60

Maintenance Contractual

\$93.60

Westmont Regional Center

1 Hydraulic Passenger Elevator (Dover)

1 X \$93.60

Balance due \$2,433.60

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

10107 Clow Creek Rd Unit B Plainfield, IL 60585 US

+16307919553 admin@totalelevator.co

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