

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1646399 **Vendor Name:** Total Elevator Service LLC

Check Details:

Check Number: E0114326 **Check Amount:** \$ 2,433.60 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 14180 **Invoice Date:** 4/20/2026 **PO Number:** B0003313
Voucher Number: V0940885

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 14180
DATE 04/20/2026
TERMS Net 30
DUE DATE 05/20/2026

P.O. NUMBER
B0003313

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

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	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

Ways to pay

BANK

View and pay

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 14180 needs your attention

Total Elevator Service LLC <quickbooks@notification.intuit.com> Sat, Apr 25, 2026 at 09:27 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 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.



Your invoice is ready!

BALANCE DUE

\$2,433.60

View and pay

BANK

Hi College of DuPage,

Invoice 14180 needs your attention. Please take a look at the attached invoice and contact us if you have any questions.

Thanks,
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

B0003313

Invoice for Contractual Monthly Maintenance to be performed on the below listed elevators for Nest 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

[View and pay](#)

Total Elevator Service LLC
10107 Clow Creek Rd Unit B Plainfield, IL 60585 US

+16307919553 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_14180_from_Total Elevator Service LLC.pdf