



Plainfield Township
22525 W. Lockport Street
Plainfield, IL 60544

January 3, 2014

Work performed at: Plainfield Township Community Center
15014 S. DesPlaines Street
Plainfield, IL 60544

Roof Repairs (Labor and Materials)
Interior Demo/Clean Up

	\$ 1,000.00
	<u>\$10,975.00</u>
Total	\$11,975.00

20

Professional Development, Inc.
13257 Millbank Drive • Plainfield, IL 60585
Telephone: 815.439.8197



**Professional
Development
Incorporated**

13257 Millbank Drive
Plainfield, Illinois 60585

Pd
9/10

Invoice

DATE	INVOICE NO.
9/4/14	2742

BILL TO:

Plainfield Township
22525 W. Lockport Street
Plainfield, IL 60544

SHIP TO:**TERMS****REP****SHIP VIA****QTY****DESCRIPTION****AMOUNT****Work performed at 15014 DesPlaines Steet for Village inspection**

Jackhammer south door tile/concrete pad, remove and replace with newly poured 4' x 4' concrete ramp. Chisel and remove blacktop obstruction from south door.

Fabricate and reverse 2 south doors from opening in to opening out, cut new hinge openings, weld metal pieces to door frame, remove and replace 2 new aluminium thresholds. Paint to match building. Remove and reverse existing door handles/locks.

Cut, caulk and screw metal siding to patch holes in exterior siding

Clean up large debris around exterior perimeter of building, remove existing pallets and debris in warehouse and attic; demolish and remove existing metal structures from old A/C units.

Modify North door, frame and closer to allow automatic closing. Remove pre-existing obsolete loose wires, old plumbing, pipes and conduit. Relocate concrete parking stops in assigned places. Construct insulated fire barrier in pantry and back hallway.

Remove 2 broken window assemblies, replace with painted, caulked, finished plywood or siding.

Total parts, labor and installation

\$5,625.00

Thank You!



13257 Millbank Drive
Plainfield, Illinois 60585

pd 11/12

Invoice

DATE	INVOICE NO.
11/5/14	2782

BILL TO:
Plainfield Township Comm. Ctr. 22525 W. Lockport Street Plainfield, IL 60544

SHIP TO:

TERMS	REP	SHIP VIA

QTY	DESCRIPTION	AMOUNT
	Clean, strip and wax all vinyl flooring	\$1355.00
	Post construction cleanup	645.00
	Vacuum and wash warehouse floor and ledge, replace loose insulation panels, assemble hose/hose cart, install exterior door weathersweeps	\$1295.00
	Install grab bars in 4 restrooms	135.00
	Reimburse misc. cleaning products, janitor cart, vacuum parts	315.00
	TOTAL:	\$3745.00
Thank You!		

101589



**Professional
Development
Incorporated**

13257 Millbank Drive
Plainfield, Illinois 60585

Invoice

DATE	INVOICE NO.
12/27/14	2790

BILL TO:

Plainfield Township Comm. Ctr.
22525 W. Lockport Street
Plainfield, IL 60544

SHIP TO:**TERMS****REP****SHIP VIA****QTY****DESCRIPTION****AMOUNT**

Janitorial Services - November 2014 thru December 2014

\$1,665.00

TOTAL: \$1,665.00

Thank You!

✓

13257 Millbank Drive
Plainfield, IL 60585
630.699.2127

Invoice No.	2995
Invoice Date:	February 1, 2015
Bill To:	Andi French Plainfield Township
Address:	22525 West Lockport Street Plainfield, IL 60544
Phone:	815.436.8308
E-mail:	afrench@plainfield-township.cc
Fax:	815.436.5117

Customer PO#

A simple line drawing of a pair of glasses, showing two circular lenses connected by a bridge, with a single line for the temple on the right side.

Total due in 15 days. Overdue accounts subject to a service charge of 2% per month.

Thank you for your business!

2

Total due in 15 days. Overdue accounts subject to a service charge of 30% per month.



13257 Millbank Drive
Plainfield, IL 60585
630.699.2127

Invoice No.	3059
Invoice Date:	August 1, 2015
Bill To:	Andi French Plainfield Township
Address:	22525 West Lockport Street Plainfield, IL 60544
Phone:	815.436.8308
E-mail:	afrench@plainfield-township.com
Fax:	815.436.5117

Amount

Please make all checks payable to Professional Development.
Total due in 15 days. Overdue accounts subject to a service charge of 2% per month.

Thank you for your business!

13257 Millbank Drive
Plainfield, IL 60585
630.699.2127

pd 10/19/15
28437

Invoice No.	3077
Invoice Date:	October 1, 2015
Bill To:	Andi French Plainfield Township
Address:	22525 West Lockport Street Plainfield, IL 60544
Phone:	815.436.8308
E-mail:	afrench@plainfield-township.com
Fax:	815.436.5117

Description	Amount
PTCC Janitorial Services – September 2015	\$ 740.00
Administrative Bldg. Janitorial Services - September 2015	\$ 660.00
Invoice Subtotal	\$ 1,400.00
Tax Rate	0.00%
Sales Tax	-
Other	
Deposit Received	-
TOTAL	\$ 1,400.00

Total due in 15 days. Overdue accounts subject to a service charge of 2% per month.

Thank you for your business!

Invoice

PROFESSIONAL DEVELOPMENT, INC.

13257 Millbank Drive
Plainfield, IL 60585
630.699.2127

Invoice No.	4001
Invoice Date:	January 1, 2016
Bill To:	Andi French Plainfield Township
Address:	22525 West Lockport Street Plainfield, IL 60544
Phone:	815.436.8308
E-mail:	afrench@plainfield-township.com
Fax:	815.436.5117

Customer PO#[illegible]

Please make all checks payable to Professional Development.

Total due in 15 days. Overdue accounts subject to a service charge of 2% per month.

Thank you for your business!

