

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 \$10,975.00 Total \$11,975.00





13257 Millbank Drive Plainfield, Illinois 60585



Invoice

DATE	INVOICE NO.
9/4/14	2742

SHIP TO:

		TERMS	REP	SHIP VIA	
QTY	DESCRIPTION				
	Work perfomed at 15014 DesPlaines Stee	t for Village insp	ection	AMOUNT	
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 buil existing pallets and debris in warehouse and attic; remove existing metal structures from old A/C units	ding, remove			
	Modify North door, frame and closer to allow automatic pre-existing obsolete loose wires, old plumbing, pip Relocate concrete parking stops in assigned places insulated fire barrier in pantry and back hallway.	aa aad			
	Remove 2 broken window assemblies, replace with pair finished plywood or siding.	nted, caulked,			
	Total parts, labor and installation			\$5,625.00	
	Thank You!				



BILL TO:

Plainfield Township Comm. Ctr.

22525 W. Lockport Street

Plainfield, IL 60544

13257 Millbank Drive Plainfield, Illinois 60585

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Invoice

DATE	INVOICE NO	
11/5/14	2782	

SHIP TO:	

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



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:	
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		TERMS	REP	SHIP VIA
QTY	DESCRIPTION			AMOUNT
	Janitorial Services - November 2014 thru De	ecember 2014		\$1,665.00
			TOTAL:	\$1,665.00
	pd .			

PROFESSIONAL DEVELOPMENT, INC.

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.co Fax: 815.436.5117

Customer PO#

Description	Amount
PTCC Janitorial Services – January 2015	
Administrative Bldg. Janitorial Services - January 2015	\$ 925.0
Sandary 2013	\$ 825.0
Invoice Subtotal	\$ 1,750.00
Tax Rate	0.00%
Sales Tax	
Other	
Deposit Received	
TOTAL	\$ 1,750.00

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

Pd 3/11/5/149

Invoice

PROFESSIONAL DEVELOPMENT, INC.

13257 Millbank Drive Plainfield, IL 60585 630.699.2127 Invoice No.

2996

Invoice Date:

March 1, 2015

Bill To:

Andi French

Address:

Plainfield Township

i:

22525 West Lockport Street

Plainfield, IL 60544

Phone:

815.436.8308

E-mail:

Fax:

afrench@plainfield-township.com

815.436.5117

Customer PO#

Description			Amount
PTCC Janitorial Services – February 2015			
Administrative Bldg. Janitorial Services - February 2015		\$	740.0
Medical Loan Closet - February 2015		\$	660.0
Tebruary 2015		\$	45.0
	7		
,			
	Invoice Subtotal	\$	1,445.00
CST ST TO SEASON AND REAL PROPERTY.	Tax Rate		0.00%
	Sales Tax		0.00%
	Other	AND SECURE OF SECURE	EL SERVICE PROPERTY.
	Deposit Received		
	TOTAL	\$	
	TOTAL	7	1,445.00

Please make all checks payable to Professional Development.

PROFESSIONAL DEVELOPMENT, INC.

13257 Millbank Drive Plainfield, IL 60585 630.699.2127

Invoice No.

2999

Invoice Date:

April 1, 2015

Bill To:

Andi French

Plainfield Township

22525 West Lockport Street Plainfield, IL 60544

Phone:

Address:

815.436.8308

E-mail:

afrench@plainfield-township.com

Fax: 815.436.5117

Customer PO#

Description		Amount
PTCC Janitorial Services – March 2015	_	
Administrative Bldg. Janitorial Services - March 2015	\$	740.0
Install Door Stops at PTCC - March 2015	\$	660.0
Install Kickplates at PTCC - March 2015	\$	350.0
Reimb. 3 Kickplates, Cleaner	\$	300.00
nemb. 5 kickpiates, Cleaner	\$	107.00
Invoice Subtotal	\$	2,157.00
Tax Rate		0.00%
Sales Tax		0.0070
Other		
Deposit Received		
TOTAL	\$	2.45
IOIAL	3	2,157.00

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

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Invoice

PROFESSIONAL DEVELOPMENT, INC.

13257 Millbank Drive Plainfield, IL 60585 630.699.2127

Invoice No. 3014 Invoice Date: May 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

Customer PO#

Description		Amount
PTCC Janitorial Services – April 2015		
Administrative Bldg. Janitorial Services - April 2015	\$	740.0
April 2015	\$	660.0
	\leq	
	0	
Invoice Subtot	64 MONEY MINISTER SPECIAL STATE OF	1,400.00
Tax Ra		0.009
Sales To	ax	
Oth		
Deposit Receive	ed	-

Please make all checks payable to Professional Development.

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

PROFESSIONAL DEVELOPMENT, INC.

13257 Millbank Drive Plainfield, IL 60585 630.699.2127

Invoice No. 3021 Invoice Date: June 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

Customer PO#

Description		Amount
PTCC Janitorial Services – May 2015		
	\$	925.00
Administrative Bldg. Janitorial Services - May 2015	\$	825.00
nstall 2 door stops, assemble 3 shelving units	\$	165.00
	/	
Invoice Subtot	al \$	1,915.00
Tax Rat	е	0.00%
Sales Ta	x	
Othe	r	
Deposit Receive	d	J 14 65 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
TOTA	L S	1,915.00

Please make all checks payable to Professional Development.

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

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Invoice

PROFESSIONAL DEVELOPMENT, INC.

13257 Millbank Drive Plainfield, IL 60585 630.699.2127 Invoice No.

3047

Invoice Date:

July 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

Customer PO#

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

Please make all checks payable to Professional Development.

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Invoice

PROFESSIONAL DEVELOPMENT, INC.

13257 Millbank Drive Plainfield, IL 60585 630.699.2127

Invoice No. 3059 Invoice Date:

August 1, 2015

Bill To:

Andi French

Plainfield Township

22525 West Lockport Street

Plainfield, IL 60544

Phone:

Address:

815.436.8308

815.436.5117

E-mail:

afrench@plainfield-township.com

Fax:

Customer PO#

Description		Amount	
PTCC Janitorial Services – July 2015			
Administrative Bldg. Janitorial Services - July 2015	\$	740.0	
Install 2 door stops (1 Twp, 1 PTCC); Assemble shelving units	\$	660.0	
The state of the s	\$	120.0	
Invoice Subtotal	\$	1,520.00	
Tax Rate		0.00%	
Sales Tax			
Sales lax			
Other			
		_	

Please make all checks payable to Professional Development.

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Invoice

PROFESSIONAL DEVELOPMENT, INC.

13257 Millbank Drive Plainfield, IL 60585 630.699.2127

Invoice No. 4001 Invoice Date: September 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

Customer PO#

Description	-	Amount
PTCC Janitorial Services – August 2015		
Administrative Bldg. Janitorial Services - August 2015	\$	925.
August 2015	\$	825.
Invoice Subtotal	\$	1,750.00
Tax Rate		0.00%
Sales Tax		
28180 Other	THE PERSON NAMED IN COMPANY	and the two sections in the Arc
Deposit Received		
TOTAL	\$	1,750.00

Please make all checks payable to Professional Development.

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

PROFESSIONAL DEVELOPMENT, INC.

13257 Millbank Drive Plainfield, IL 60585 630.699.2127

Od Phalis

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

Customer PO#

Description		Amount	
DTCC Invitation Country Country Land Co			
PTCC Janitorial Services – September 2015	\$	740.00	
Administrative Bldg. Janitorial Services - September 2015	\$	660.00	
Invoice Subtotal	\$	1,400.00	
Tax Rate	NEWS SICONSTITUTE	0.00%	
Sales Tax			
Other	PROBLEMENT (NO. 10.7)		
Deposit Received			
TOTAL	\$	1,400.00	

Please make all checks payable to Professional Development.

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

PROFESSIONAL DEVELOPMENT, INC.

13257 Millbank Drive Plainfield, IL 60585 630.699.2127 89 mln * 38579

Invoice No.

3091

Invoice Date:

November 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

Customer PO#

Description		Amount
PTCC Janitorial Services – October 2015	_	
Administrative Bldg. Janitorial Services - October 2015	\$	740.0
PTCC Cleaning Supplies, Shelf Assembly	\$	660.0
PTCC Parking Lot - Modify Curb/Repair Asphalt	\$	190.0
Asprialt	\$	300.0
Invoice Subtotal	\$	1,890.00
Tax Rate	Y	
Sales Tax		0.00%
Other		**************************************
Deposit Received		
	A	
TOTAL	\$	1,890.00

Please make all checks payable to Professional Development.

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

PROFESSIONAL DEVELOPMENT, INC.

13257 Millbank Drive Plainfield, IL 60585 630.699.2127

Invoice No. 3098 Invoice Date: December 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

Customer PO#

Description		Amount
PTCC Janitorial Services – November 2015	\$	925.00
Administrative Bldg. Janitorial Services - November 2015	\$	825.00
Shampoo Carpets PTCC	\$	
Shampoo Carpets Admin. Bldg.	The second second	325.00
	\$	550.00
Invoice Subtota		2,625.00
Tax Rat	STATE OF THE PARTY	0.00%
Sales Ta	THE REAL PROPERTY OF THE PARTY	
Othe		
Deposit Received	d	•
TOTA	L \$	2,625.00

Please make all checks payable to Professional Development.

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#

Description	Description	
PTCC Janitorial Services – December 2015	\$	740.00
Administrative Bldg. Janitorial Services - December 2015	\$	660.00
	Y	000.00
With the second of the second		
Invoice Subtotal	\$	1,400.00
Tax Rate		0.00%
Sales Tax		
Other		
Deposit Received		
TOTAL	\$	1,400.00

Please make all checks payable to Professional Development.



PROFESSIONAL DEVELOPMENT, INC.

13257 Millbank Drive Plainfield, IL 60585 630.699.2127

Invoice No. 2016101 Invoice Date: February 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#

Description		Amount	
PTCC Janitorial Services – January 2016	\$	925.00	
Administrative Bldg. Janitorial Services – January 2016	\$		
	3	825.00	
Invoice Subtotal	\$	1,750.00	
Tax Rate		0.00%	
Sales Tax			
Other			
Deposit Received		<u>.</u>	
TOTAL	\$	1,750.00	

Please make all checks payable to Professional Development.

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



PROFESSIONAL DEVELOPMENT, INC.

13257 Millbank Drive Plainfield, IL 60585 630.699.2127

Invoice No. 2016101A Invoice Date: February 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#

Description		Amount	
PTCC - Stripped and Waxed Floors (3 coats)	\$	1,375.0	
Administrative Bldg Stripped and Waxed Floors (3) coats	\$	450.00	
Administrative Bldg Cleaned Light Fixtures/Replaced Bulbs, Installed Door Stops	\$	170.00	
Administrative Bldg Fabricated/Installed Countertop in Lobby, Brochure Rack	\$	135.00	
Administrative Bldg Painted Employees Bathroom Walls	\$	300.00	
Invoice Subtotal	\$	2,430.00	
Tax Rate		0.00%	
Sales Tax			
Other	aga f Adirbus signosis		
Deposit Received		-	
TOTAL	\$	2,430.00	

Please make all checks payable to Professional Development.

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

PROFESSIONAL DEVELOPMENT, INC.

13257 Millbank Drive Plainfield, IL 60585 630.699.2127

Invoice No. Invoice Date: 2016102

March 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#

Description	Amount	
PTCC Janitorial Services – February 2016	\$	740.00
Administrative Bldg. Janitorial Services – February 2016	\$	660.00
		660.00
Invoice Subtotal	\$	1,400.00
Tax Rate		0.00%
Sales Tax		0.00%
Other		
Deposit Received		
TOTAL	\$	1,400.00

Please make all checks payable to Professional Development.

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