

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085782
Vendor Name: Holstein's Garage
Invoice Number: 1313
Invoice Date: 06/30/20
PO Number: B0365625
Check Number: E0080854
Check Amount: \$ 70.00
Check Date: 07/14/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0636067
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mechelle@cod.edu
Sent: Wed Jul 01 14:56:26 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice Invoice 1313 from Holsteins Garage Inc.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: "Holsteins Garage Inc." <quickbooks@notification.intuit.com >
Date: 7/1/20 2:26 PM (GMT-06:00)
To: Invoicing <invoicing@cod.edu>, "Zaverdas, Mark" <zaverdasm@cod.edu>, "Striplin, Kathy" <striplin@cod.edu>, "Sirvatka, Paul L." <sirvatka@cod.edu>, "Mechelle, Valerie" <mechelle@cod.edu>
Subject: Invoice Invoice 1313 from Holsteins Garage Inc.

INVOICE Invoice 1313

Holsteins Garage Inc.

Dear Valued Customer:

We are submitting the attached invoice for payment.

Thank you for your business.

Holstein's Garage
(630) 668-0328

\$70.00

Print or save

Powered by QuickBooks

Holsteins Garage Inc.
309 West Front Street Wheaton, IL 60187 US
Phone (630)668-0328

If you receive an email that seems fraudulent, please check with the business owner before paying.



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Holsteins Garage Inc.
309 West Front Street
Wheaton, IL 60187 US
Phone (630)668-0328

INVOICE

BILL TO

College of DuPage
425 Fawell Boulevard,
ATTN: Accounts Payable
Glen Ellyn, IL 60137

INVOICE # Invoice 1313

DATE 06/30/2020

TERMS Net 30

MILEAGE

P.O. #359174

APPROVED
07/13/20 - DIRK HEID

ACTIVITY	DESCRIPTION	AMOUNT
Charges		
2 Axle	2018 Ford Lic. M216998 #CD-3	35.00
2 Axle	2007 Ford Lic. M166743 #23	35.00

P.O. #359174

BALANCE DUE

\$70.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/08/20

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection.
An express mechanic's lien is hereby acknowledged on above care or truck to secure the amount of repairs thereto.