

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1605327
Vendor Name: Howard Lee & Sons Inc
Invoice Number: 65732
Invoice Date: 06/30/20
PO Number: B0369549
Check Number: E0081030
Check Amount: \$ 885.00
Check Date: 07/29/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0637512
Redaction Type: None
Document Type: AP Invoice

Document Below

From: VBuhl@HLeeSons.com
Sent: Mon Jul 06 16:01:30 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 65732 from Howard Lee & Sons, Inc.

Howard Lee & Sons, Inc.

Invoice Due: 07/10/2020
65732

Amount Due: **\$295.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Howard Lee & Sons, Inc.

[View & Pay Invoice](#)

Howard Lee & Sons, Inc.

4093 S. Perryville Rd.
P.O. Box 446
Cherry Valley, IL 61016



Invoice

DATE	INVOICE #
6/30/2020	65732

BILL TO

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60133

APPROVED

07/23/20 - DIRK HEID

S.O #	P.O. #	TERMS	LOCATION
30324		Net 10	on site

QTY	DESCRIPTION	SERVICE DATE	AMOUNT
	Updated facility binders at MAC building and maintenance building. Performed April monthly inspection at two facilities. Filed leak test and sensor status reports. Filled out and filed monthly checklists. All components and documentation in good order.	4/30/2020	
	UST A/B Compliance		295.00
	Sales Tax		0.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/22/20			
Total			\$295.00

Phone #	Fax #	E-mail	Web Site
815-332-4966	815-332-4769	VBuhl@HLeeSons.com	www.HowardLeeSons.com

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1605327

Vendor Name: Howard Lee & Sons Inc

Invoice Number: 65733

Invoice Date: 06/30/20

PO Number: B0369549

Check Number: E0081030

Check Amount: \$ 885.00

Check Date: 07/29/2020

Department ID: 00701

Reviewer Name: Kathy Striplin

Voucher Number: V0637580

Redaction Type: None

Document Type: AP Invoice

Document Below

From: VBuhl@HLeeSons.com
Sent: Mon Jul 06 16:01:34 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 65733 from Howard Lee & Sons, Inc.

Howard Lee & Sons, Inc.

Invoice Due: 07/10/2020
65733

Amount Due: **\$295.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

I do not have a copy of the purchase order. Can you send that to me?

Thank you for your business - we appreciate it very much.

Sincerely,

Vicky

Howard Lee & Sons, Inc.

[View & Pay Invoice](#)

Howard Lee & Sons, Inc.

4093 S. Perryville Rd.
P.O. Box 446
Cherry Valley, IL 61016



Invoice

DATE	INVOICE #
6/30/2020	65733

BILL TO

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

APPROVED
07/27/20 - DIRK HEID

S.O #	P.O. #	TERMS	LOCATION
30323		Net 10	on site

QTY	DESCRIPTION	SERVICE DATE	AMOUNT
	Performed May monthly inspection at two facilities. Filed leak test and sensor status reports. Filled out and filed monthly checklists. All components and documentation in good order.	5/22/2020	
	UST A/B Compliance		295.00
	Sales Tax		0.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/23/20			
Total			\$295.00

Phone #	Fax #	E-mail	Web Site
815-332-4966	815-332-4769	VBuhl@HLeeSons.com	www.HowardLeeSons.com

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1605327
Vendor Name: Howard Lee & Sons Inc
Invoice Number: 65734
Invoice Date: 06/30/20
PO Number: B0369549
Check Number: E0081030
Check Amount: \$ 885.00
Check Date: 07/29/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0637581
Redaction Type: None
Document Type: AP Invoice

Document Below

From: VBuhl@HLeeSons.com
Sent: Mon Jul 06 16:01:38 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 65734 from Howard Lee & Sons, Inc.

Howard Lee & Sons, Inc.

Invoice Due: 07/10/2020
65734

Amount Due: **\$295.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Howard Lee & Sons, Inc.

[View & Pay Invoice](#)

Howard Lee & Sons, Inc.

4093 S. Perryville Rd.
P.O. Box 446
Cherry Valley, IL 61016



Invoice

DATE	INVOICE #
6/30/2020	65734

BILL TO

College of DuPage

125 Fawell Blvd.

Glen Ellyn, IL 60137

APPROVED

07/27/20 - DIRK HEID

S.O #	P.O. #	TERMS	LOCATION
30506		Net 10	on site

QTY	DESCRIPTION	SERVICE DATE	AMOUNT
	Performed June monthly inspection at two facilities. Filed tank and sensor status reports. Filled out and filed monthly checklists. All components and documentation in good order.	6/30/2020	
	UST A/B Compliance		295.00
	Sales Tax		0.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/23/20			
Total			\$295.00

Phone #	Fax #	E-mail	Web Site
815-332-4966	815-332-4769	VBuhl@HLeeSons.com	www.HowardLeeSons.com