

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085782
Vendor Name: Holstein's Garage
Invoice Number: 51356 #31
Invoice Date: 06/16/21
PO Number: B0374295
Check Number: E0085249
Check Amount: \$ 2,005.00
Check Date: 06/22/2021
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0687027
Redaction Type: None
Document Type: AP Invoice

Document Below

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 # 51356 #31

DATE 06/16/2021

TERMS Net 30

MAKE / YEAR

#31 Ford Pick-Up Truck

LICENSE NO.

M106120

MILEAGE

48,452 miles

APPROVED

06/22/21 - DONALD INMAN

ACTIVITY	DESCRIPTION	AMOUNT
Charges		
Parts	Lines	50.00
Parts	Fluid	20.00
Parts	2 - rear calipers	260.00
Parts	1 set - rear pads	125.00
Parts	2 - rear HD shocks (rear)	250.00
Towing	Tow from Glen Ellyn "No brakes"	150.00
Labor	Remove and replace bad leaky brake lines; bleed out rear lines (8 hrs.)	960.00
Labor	Remove and replace rear shocks (1.5 hrs.)	180.00
Shop Supplies	Shop Supplies	5.00
Hazardous Material Fee	Hazardous Material Fee	5.00

P.O. #374295

BALANCE DUE

\$2,005.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/17/21

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.

From: Holsteins Garage Inc. <quickbooks@notification.intuit.com >
Sent: Wed Jun 16 10:37:24 CDT 2021
To: invoicing@cod.edu,zaverdasm@cod.edu,striplin@cod.edu,mechelle@cod.edu
CC:
Subject: [External] Invoice 51356 #31 from Holsteins Garage (PO #374295)

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INVOICE 51356 #31

Holsteins Garage Inc.

\$2,005.00

Print or save

Powered by QuickBooks

Dear Valued Customer:

We are submitting the attached invoice for payment.

Thank you for your business.

Holstein's Garage
(630) 668-0328

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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[attachment: Invoice_51356_31_from_Holsteins_Garage_Inc.pdf]