

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085782

Vendor Name: Holstein's Garage

Invoice Number: 2054

Invoice Date: 2/28/2022

PO Number: B0000328

Check Number: E0088688

Check Amount: \$ 320.00

Check Date: 03/15/2022

Voucher Number: V0733119

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 # Invoice #2054
DATE 02/28/2022

TERMS Net 30

MILEAGE
P.O. 000328

ACTIVITY	DESCRIPTION	AMOUNT
Charges		
2 Axle	2010 Ford Bus Lic. M182963 #CD-9	40.00
2 Axle	2010 Ford Bus Lic. M182962 #CD-10 (P.O.000328)	40.00
2 Axle	2009 Ford Lic. M174506 #Van 35 P.O. 000328	40.00
2 Axle	2017 Ford Lic. M214313 #53	40.00
2 Axle	2013 Ford Lic. M191471 #VAN 24	40.00
2 Axle	2015 Ford Lic.M218544 #TRK 57 PO #000328	40.00
2 Axle	2012 Ford Lic. M190275 #Van 21 PO # 000328	40.00
2 Axle	2009 Ford Lic. M174507 #CD-74	40.00
P.O. 000328		
BALANCE DUE		\$320.00

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.

Holsteins Garage Inc.

\$320.00

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.



Intuit, Inc. All rights
reserved.

[Privacy](#) | [Security](#) | [Terms of Service](#)

1 attachment

Invoice_Invoice_2054_from_Holsteins_Garage_Inc.pdf