

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1605327
Vendor Name: Howard Lee & Sons Inc
Invoice Number: 70154
Invoice Date: 3/31/2022
PO Number: B0000128
Check Number: E0089157
Check Amount: \$ 1,350.00
Check Date: 04/12/2022
Voucher Number: V0736069
Document Type: AP Invoice

Document Below

Howard Lee & Sons, Inc.

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



Invoice

DATE	INVOICE #
3/31/2022	70154

BILL TO
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

S.O #	P.O. #	TERMS	LOCATION
1062	BO 000128	Net 10	on site

QTY	DESCRIPTION	SERVICE DATE	AMOUNT
	Completed the following annual tests: (2) line and leak detectors and all shear valves, ATG with all sensors, PV vent cap, Emergency stop, Annual visual inspection.	3/25/2022	
	Performed tests		1,350.00
	Sales Tax		0.00
		Total	\$1,350.00

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

"VBuhl@HLeeSons.com" <VBuhl@HLeeSons.com>

[External] Invoice 70154 from Howard Lee & Sons, Inc.

"VBuhl@HLeeSons.com" <VBuhl@HLeeSons.com>

Thu, Mar 31, 2022 at 06:11 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Howard Lee & Sons, Inc.

Invoice Due: 04/10/2022
70154

Amount Due: **\$1,350.00**

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](#)

1 attachment

Inv_70154_from_Howard_Lee__Sons_Inc._1410439_25448.pdf