

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085782

Vendor Name: Holstein's Garage

Invoice Number: 52577#CD-9

Invoice Date: 4/19/2022

PO Number: B0000576

Check Number: E0089362

Check Amount: \$ 470.00

Check Date: 04/27/2022

Voucher Number: V0737044

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 # 52577 #CD-9
DATE 04/19/2022

TERMS Net 30

MAKE / YEAR	LICENSE NO.	MILEAGE
#CD-9 / Ford E-350	M182963	117,404 miles

ACTIVITY	DESCRIPTION	AMOUNT
Charges		
Parts	1 - tail pipe	150.00
Parts	Hangers	24.00
Parts	Clamps	18.00
Parts	Fuse holder	8.00
Labor	Remove and replace tail pipe (2 hrs.)	260.00
Shop Supplies	Shop Supplies	5.00
Hazardous Material Fee	Hazardous Material Fee	5.00

PO# 000576

BALANCE DUE

\$470.00

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.

\$470.00

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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1 attachment

Invoice_52577_CD9_from_Holsteins_Garage_Inc.pdf