

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1605327

Vendor Name: Howard Lee & Sons Inc

Invoice Number: 70581

Invoice Date: 6/3/2022

PO Number: B0000128

Check Number: E0090060

Check Amount: \$ 295.00

Check Date: 06/15/2022

Voucher Number: V0740923

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 #
6/3/2022	70581

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

S.O #	P.O. #	TERMS	LOCATION
33332	BO 000128	Net 10	on site

QTY	DESCRIPTION	SERVICE DATE	AMOUNT
	Performed May monthly AB operations inspection of UST systems at CMC and MAC. Printed and filed sensor and tank test reports. Filled out and filed monthly checklists. All components and documentation in good order.	5/27/2022	
	UST A/B Compliance		295.00
	Sales Tax		0.00
		Total	\$295.00

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 70581 from Howard Lee & Sons, Inc.

"VBuhl@HLeesons.com" <VBuhl@HLeesons.com>

Tue, Jun 7, 2022 at 05:10 PM GMT

CC:

BCC:

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Howard Lee & Sons, Inc.

Invoice Due:06/13/2022
70581

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](#)

1 attachment

Inv_70581_from_Howard_Lee__Sons_Inc._1429561_11364.pdf