

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085782

Vendor Name: Holstein's Garage

Invoice Number: INVOICE 2494

Invoice Date: 11/30/2022

PO Number: B0000936

Check Number: E0093251

Check Amount: \$ 320.00

Check Date: 01/18/2023

Voucher Number: V0767767

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 2494**DATE** 11/30/2022**TERMS** Net 30**MILEAGE**

P.O. 000936

ACTIVITY	DESCRIPTION	AMOUNT
Charges		
2 Axle	2022 Ford Lic. M231513 #TK-52	40.00
2 Axle	2022 Ford Lic. M231984 #TK-51	40.00
2 Axle	2022 Ford Lic. M233715 #Van 22	40.00

P.O. 000936

BALANCE DUE**\$120.00**

"I hereby authorize the above repair work to be done along with the necessary material, and heereby 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.

[External] Invoice Invoice 2494 from Holsteins Garage Inc.

"Holsteins Garage Inc." <quickbooks@notification.intuit.com>

Fri, Dec 9, 2022 at 04:21 PM UTC

CC:

BCC:

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(min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .
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important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-
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padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width
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INVOICE Invoice 2494

Holsteins Garage Inc.

\$120.00

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_Invoice_2494_from_Holsteins_Garage_Inc.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085782
Vendor Name: Holstein's Garage
Invoice Number: INVOICE 2526
Invoice Date: 12/31/2022
PO Number: B0000936
Check Number: E0093251
Check Amount: \$ 320.00
Check Date: 01/18/2023
Voucher Number: V0767768
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 2526

DATE 12/31/2022

TERMS Net 30

MILEAGE

P.O. 000936

ACTIVITY	DESCRIPTION	AMOUNT
Charges		
2 Axle	2015 Ford Lic. M218545 #56	40.00
2 Axle	2019 Ford Lic. M222437 #50	40.00
2 Axle	2019 Ford Lic. M225824 #49	40.00
2 Axle	200 Ford Lic. M166743 #Old 23	40.00
2 Axle	2017 Ford Student Transport Lic. M141176 #CD-1	40.00

P.O. 000936

BALANCE DUE

\$200.00

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[External] Invoice Invoice 2526 from Holsteins Garage Inc.

"Holsteins Garage Inc." <quickbooks@notification.intuit.com> Mon, Jan 9, 2023 at 04:56 PM UTC

CC:

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