

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1605327

Vendor Name: Howard Lee & Sons Inc

Invoice Number: 71956

Invoice Date: 12/27/2022

PO Number: B0000989

Check Number: E0093253

Check Amount: \$ 295.00

Check Date: 01/18/2023

Voucher Number: V0768123

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 #
12/27/2022	71956

BILL TO

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

S.O #	P.O. #	TERMS	LOCATION
34423	BO 000128	Net 10	on site

QTY	DESCRIPTION	SERVICE DATE	AMOUNT
	Completed December monthly AB operations management inspection of UST systems at CMC and MAC facilities. Filled out and filed monthly checklist. No issues found. UST A/B Compliance Sales Tax	12/20/2022	295.00 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 71956 from Howard Lee & Sons, Inc.

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

Tue, Dec 27, 2022 at 09:10 PM UTC

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:01/06/2023
71956

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_71956_from_Howard_Lee__Sons_Inc._1492606_13568.pdf