

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1605327
Vendor Name: Howard Lee & Sons Inc
Invoice Number: 72548
Invoice Date: 4/11/2023
PO Number: B0000989
Check Number: E0095093
Check Amount: \$ 295.00
Check Date: 05/09/2023
Voucher Number: V0784552
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 #
4/11/2023	72548

BILL TO

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

S.O #	P.O. #	TERMS	LOCATION
34792	BO000128	Net 10	on site

QTY	DESCRIPTION	SERVICE DATE	AMOUNT
	Completed March monthly AB operations management inspection of UST system at CTS and MAC facilities.. Filled out and filed monthly checklist.		
	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 72548 from Howard Lee & Sons, Inc.

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

Tue, Apr 11, 2023 at 03:03 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:04/21/2023
72548

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_72548_from_Howard_Lee__Sons_Inc._1517118_22344.pdf