

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1605327

Vendor Name: Howard Lee & Sons Inc

Invoice Number: 72920

Invoice Date: 5/25/2023

PO Number: B0001376

Check Number: E0095571

Check Amount: \$ 1,362.73

Check Date: 06/06/2023

Voucher Number: V0788016

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 #
5/25/2023	72920

BILL TO

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

S.O #	P.O. #	TERMS	LOCATION
34442	B0001376	Net 10	on site

QTY	DESCRIPTION	SERVICE DATE	AMOUNT
	Per our quote no. PRO 3804 to perform CP testing at MAC facility and service work at CMC Quoted Price		1,362.73
		Total	\$1,362.73

Phone #	Fax #	E-mail	Web Site
815-332-4966	815-332-4769	VBuhl@HLeeSons.com	www.HowardLeeSons.com

"Sekerka, Joyce" <sekerkaj@cod.edu>

FW: [External] Invoice 72920 from Howard Lee & Sons, Inc.

"Sekerka, Joyce" <sekerkaj@cod.edu>

Fri, May 26, 2023 at 01:56 PM UTC

CC:

BCC:

Joyce Sekerka

Accounts Payable Supervisor

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: sekerkaj@cod.edu

From: VBuhl@HLeeSons.com <VBuhl@HLeeSons.com>

Sent: Thursday, May 25, 2023 2:40 PM

To: Invoicing <invoicing@cod.edu>

Subject: [External] Invoice 72920 from Howard Lee & Sons, Inc.

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:06/04/2023
72920

Amount Due: **\$1,362.73**

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](#)

2 attachments

Inv_72920_from_Howard_Lee__Sons_Inc._1530855_24148.pdf

image001.jpg