

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085782
Vendor Name: Holstein's Garage
Invoice Number: 2614
Invoice Date: 3/31/2023
PO Number: B0001074
Check Number: E0095685
Check Amount: \$ 440.00
Check Date: 06/14/2023
Voucher Number: V0788270
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 2614

DATE 03/31/2023

TERMS Net 30

MILEAGE

P.O. 000936

| ACTIVITY | DESCRIPTION | AMOUNT |
|----------------|---|--------|
| Charges | | |
| 2 Axle | FORD BUS LIC. M216998 UNIT #NEW CD-3 | 40.00 |
| 2 Axle | 2017 Ford Truck Lic. M213235 Van 37 | 40.00 |
| 2 Axle | 2008 Ford Truck Lic. M174338 #46 | 40.00 |
| 2 Axle | 2008 FORD TRUCK LIC. M169787 UNIT FS-4 | 40.00 |
| 2 Axle | 2007 FORD TRUCK LIC. M166127 UNIT VAN 29 | 40.00 |
| 2 Axle | 2008 FORD TRUCK LIC. M174985 #45 *UNSAFE TO DRIVE* | 40.00 |
| 2 Axle | 2013 Ford Lic. M195201 #FS-2 | 40.00 |

P.O. 000936

BALANCE DUE

\$280.00

"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 2614 from Holsteins Garage Inc.

"Holsteins Garage Inc." <quickbooks@notification.intuit.com> Tue, Apr 4, 2023 at 04:18 PM UTC

CC:

BCC:

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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 2614

Holsteins Garage Inc.

\$280.00

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

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1 attachment

Invoice_Invoice_2614_from_Holsteins_Garage_Inc.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085782
Vendor Name: Holstein's Garage
Invoice Number: 2689
Invoice Date: 5/31/2023
PO Number: B0000936
Check Number: E0095685
Check Amount: \$ 440.00
Check Date: 06/14/2023
Voucher Number: V0788996
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 2689**DATE** 05/31/2023**TERMS** Net 30**MILEAGE**

P.O. PO# 000936

| ACTIVITY | DESCRIPTION | AMOUNT |
|----------------|--------------------------------|--------|
| Charges | | |
| 2 Axle | 2012 Ford Lic. M190270 #Van 22 | 40.00 |
| 2 Axle | 2008 Ford Lic. M166126 #31 | 40.00 |
| 2 Axle | 2022 Ford Lic. M230513 #TK-52 | 40.00 |
| 2 Axle | 2022 Ford Lic. M231984 #TK 51 | 40.00 |

P.O. PO# 000936

BALANCE DUE**\$160.00**

"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 2689 from Holsteins Garage Inc.

"Holsteins Garage Inc." <quickbooks@notification.intuit.com> Mon, Jun 5, 2023 at 04:06 PM UTC

CC:

BCC:

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Holsteins Garage Inc.

\$160.00

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309 West Front Street Wheaton, IL 60187 US

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