

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085782  
Vendor Name: Holstein's Garage  
Invoice Number: 22428  
Invoice Date: 6/13/2023  
PO Number: P0007593  
Check Number: E0095942  
Check Amount: \$ 610.00  
Check Date: 06/28/2023  
Voucher Number: V0791390  
Document Type: AP Invoice

Document Below

**Helsteins 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 #** 22428 #24**DATE** 06/13/2023**TERMS** Net 30**MAKE / YEAR**

FORD E-350/ #24

**LICENSE NO.**

M191471

**MILEAGE**

26606

ACTIVITY	DESCRIPTION	AMOUNT
<b>Charges</b>		
<b>Parts</b>	1 BLADDER	75.00T
<b>Parts</b>	1 CLUCH VALVE	15.00T
<b>Laber</b>	REPAIR BAD HVAC AIR BLADDER CONTROLLER	520.00

PO#4746456

SUBTOTAL	610.00
TAX (0)	0.00
TOTAL	610.00
BALANCE DUE	<b>\$610.00</b>

"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.

"Barrios, Isabel" <barriosi142@cod.edu>

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**Attached Image**

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"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Jun 15, 2023 at 07:27 PM UTC

CC:

BCC:

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**1 attachment**

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