

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1605327

Vendor Name: Howard Lee & Sons Inc

Invoice Number: 73631

Invoice Date: 9/19/2023

PO Number: B0001795

Check Number: E0097402

Check Amount: \$ 295.00

Check Date: 10/04/2023

Voucher Number: V0803268

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 #
9/19/2023	73631

**BILL TO**

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

S.O #	P.O. #	TERMS	LOCATION
35374	BO 000128	Net 10	on site

QTY	DESCRIPTION	SERVICE DATE	AMOUNT
	Completed August monthly AB operations management inspection of UST system at MAC and CTC facilities. Filled out and filed monthly checklist.	8/28/2023	
	UST A/B Compliance		295.00
	Sales Tax		0.00
		<b>Total</b>	\$295.00

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

"vickyb@hleesons.com" <vickyb@hleesons.com>

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[External] Invoice 73631 from Howard Lee & Sons, Inc.

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"vickyb@hleesons.com" <vickyb@hleesons.com>

Tue, Sep 19, 2023 at 02:28 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:09/29/2023  
73631

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](#)

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**1 attachment**

Inv\_73631\_from\_Howard\_Lee\_\_Sons\_Inc.\_1561781\_6492.pdf