

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085782
Vendor Name: Holstein's Garage
Invoice Number: 2837
Invoice Date: 9/30/2023
PO Number: B0001612
Check Number: E0097627
Check Amount: \$ 1,005.00
Check Date: 10/18/2023
Voucher Number: V0806463
Document Type: AP Invoice

Document Below

Holsteins Garage Inc.
309 W Front St
Wheaton, IL 60187 US
(630) 668-0328

INVOICE

BILL TO

College of DuPage
425 Fawell Boulevard,
ATTN: Accounts Payable
Glen Ellyn, IL 60137

INVOICE # Invoice 2837

DATE 09/30/2023

TERMS Net 30

MILEAGE

BO #BOOO1612

ACTIVITY	DESCRIPTION	AMOUNT
Charges		
2 Axle	2018 Ford Lic. M216998 #New CD-3	45.00
2 Axle	2013 Ford Lic. M195201 #FS-2	45.00
2 Axle	2007 Ford Lic. M166127 #Van29	45.00
2 Axle	2008 Ford Lic. M174338 #46	45.00
2 Axle	2008 Ford Lic. M174985 #TRK 45	45.00
2 Axle	2008 Ford Lic. M169787 #FS-4	45.00
2 Axle	2017 Ford Lic. M213235 #Van 37	45.00

BO #BOOO1612

BALANCE DUE

\$315.00

"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 2837 from Holsteins Garage Inc. BO #BOoo1612

"Holsteins Garage Inc." <quickbooks@notification.intuit.com> Mon, Oct 2, 2023 at 04:31 PM UTC

CC:

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and
(min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .
billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-
block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .
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billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .
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important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-
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totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .
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detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-
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30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px
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10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !
important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-
container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td {
padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width
: 768px) { */
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INVOICE Invoice 2837

Holsteins Garage Inc.

\$315.00

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 W Front St Wheaton, IL 60187 US
(630) 668-0328

If you receive an email that seems fraudulent, please check with the business owner before paying.



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1 attachment

Invoice_Invoice_2837_from_Holsteins_Garage_Inc.pdf