

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1605327

Vendor Name: Howard Lee & Sons Inc

Invoice Number: 73741

Invoice Date: 10/3/2023

PO Number: B0001795

Check Number: E0097629

Check Amount: \$ 295.00

Check Date: 10/18/2023

Voucher Number: V0806424

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 #
10/3/2023	73741

BILL TO

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

S.O #	P.O. #	TERMS	LOCATION
35544	BO 000128	Net 10	on site

QTY	DESCRIPTION	SERVICE DATE	AMOUNT
	Completed September monthly AB operations management inspection of UST system at the CTC and MAC sites. UST A/B Compliance	9/28/2023	295.00
		Total	\$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>

[External] Invoice 73741 from Howard Lee & Sons, Inc.

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

Tue, Oct 3, 2023 at 07:08 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:10/13/2023
73741

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](#)

1 attachment

Inv_73741_from_Howard_Lee__Sons_Inc._1566275_15436.pdf