

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085782
Vendor Name: Holstein's Garage
Invoice Number: Invoice3342
Invoice Date: 12/31/2024
PO Number: B0002365
Check Number: E0104974
Check Amount: \$ 270.00
Check Date: 01/07/2025
Voucher Number: V0864435
Document Type: AP Invoice

Document Below

Holstein's Garage Inc.
309 Front St
Wheaton, IL 60187 US
+1 6306680328

INVOICE

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

INVOICE # Invoice 3342
DATE 12/31/2024
TERMS Net 30

ACTIVITY	DESCRIPTION	AMOUNT
Charges		
2 Axle	2019 FORD TRUCK, LIC. M222437 UNIT 50 - FAIL	45.00
2 Axle	2019 FORD TRUCK, LIC. M225824 UNIT 49	45.00
2 Axle	2021 FORD TRUCK, LIC. M229919 UNITBOX 23	45.00
2 Axle	2015 FORD TRUCK, LIC. M218546 UNIT 56	45.00
2 Axle	STATE SAFETY INSPECTION 2024 FORD LIC. #M244513	45.00
2 Axle	STATE SAFETY INSPECTION 2024 FORD LIC. #NONE	45.00
SUBTOTAL		270.00
TAX		0.00
TOTAL		270.00
BALANCE DUE		\$270.00

"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 3342 from Holsteins Garage Inc.

"Holstein's Garage Inc." <quickbooks@notification.intuit.com>

Thu, Jan 2, 2025 at 04:22 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-
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100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-
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important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding:
10px 0px 5px 0px !important; } .rfc-container .billToSection .billToContent { padding: 0px 0px !important;
} .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .
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shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper {
padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px
0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-
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{ padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width:
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30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !
important; } .rfc-container .acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-
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billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .
customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-
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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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Holstein's Garage Inc.

\$270.00

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

Bill to

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

Terms

Net 30

Charges

2 Axle

\$45.00

2019 FORD TRUCK, LIC. M222437 UNIT 50 - FAIL

2 Axle

\$45.00

2019 FORD TRUCK, LIC. M225824 UNIT 49

2 Axle

\$45.00

2021 FORD TRUCK, LIC. M229919 UNITBOX 23

2 Axle

\$45.00

2015 FORD TRUCK, LIC. M218546 UNIT 56

2 Axle

\$45.00

STATE SAFETY INSPECTION 2024 FORD LIC. #M244513

2 Axle

\$45.00

STATE SAFETY INSPECTION 2024 FORD LIC. #NONE

Subtotal	\$270.00
Tax	\$0.00
Total	\$270.00
Balance due	\$270.00

"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 ca or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection.

Print or save

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+1 6306680328

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



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1 attachment

Invoice_Invoice_3342_from_Holsteins_Garage_Inc.pdf