

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085782

Vendor Name: Holstein's Garage

Check Details:

Check Number: E0106559

Check Amount: \$ 315.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: Invoice3395

Invoice Date: 2/28/2025

PO Number: B0002365

Voucher Number: V0879091

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 3395
DATE 02/28/2025
TERMS Net 30

MILEAGE
PO# 002365

ACTIVITY	DESCRIPTION	AMOUNT
Charges		
2 Axle	2017 Ford Lic. M214313 #53	45.00
2 Axle	2017 Ford Student Transport Lic. M141176 #CD-1	45.00
2 Axle	2009 FORD TRUCK, LIC. M174506 UNIT VAN #35	45.00
2 Axle	2017 Ford Bus Lic. M141177 #CD4 (New)	45.00
2 Axle	2008 Ford Lic. M166126 #31	45.00
2 Axle	2024 FORD BUS, LIC. M241586 #CD-5	45.00
2 Axle	2024 Ford Lic. M241585 #CD-6	45.00

PO# 002365	SUBTOTAL	315.00
	TAX	0.00
	TOTAL	315.00
	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 3395 from Holsteins Garage Inc.

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

Mon, Mar 3, 2025 at 08:30 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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div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px
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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-
container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight
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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-
container .estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container .
billToSection, .rfc-container .shippingSection { padding: 10px 20px 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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Holstein's 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

Bill to

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

Terms

Net 30

Mileage

PO# 002365

Charges

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\$45.00

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#CD-1

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2 Axle

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\$45.00

2 Axle

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\$45.00

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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_3395_from_Holsteins_Garage_Inc.pdf