

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085782  
Vendor Name: Holstein's Garage  
Invoice Number: 47810 #24  
Invoice Date: 03/28/18  
PO Number: B0353350  
Check Number: E0066308  
Check Amount: \$ 845.00  
Check Date: 04/04/2018  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0507245  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: quickbooks@notification.intuit.com  
Sent: Wed Mar 28 08:28:22 CDT 2018  
To: invoicing@cod.edu,zaverdasm@cod.edu,striplin@cod.edu  
CC:  
Subject: Invoice 47810 #24 from Holsteins Garage Inc.  
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## Holsteins Garage Inc.

INVOICE	DUE DATE	BALANCE DUE
47810 #24	04/27/2018	\$845.00

[View invoice](#)

Dear Valued Customer:

We are submitting the attached invoice for payment under P.O. #353350.

Thank you for your business.

Holstein's Garage  
(630) 668-0328



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Holsteins Garage Inc.  
309 West Front Street  
Wheaton, IL 60187 US  
Phone (630)668-0328

## INVOICE

### BILL TO

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

INVOICE # 47810 #24

DATE 03/28/2018

TERMS Net 30

### MAKE / YEAR

#24 2013 Ford E-350

### LICENSE NO.

M19 071

### MILEAGE

18391 miles

**APPROVED**  
**03/30/18 - NEIL ADAMS**

### ACTIVITY

### AMOUNT

#### Charges

#### Parts

2 - Lower ball joints

150.00

#### Parts

2 - Upper ball joints

120.00

#### Labor

R & R all (4) ball joints

450.00

#### Labor

Align

125.00

P.O. #353350

BALANCE DUE

**\$845.00**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 03/29/18**

I hereby authorize the above repair work to be done along with the necessary material, and hereby 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. An express mechanic's lien is hereby acknowledged on above care or truck to secure the amount of repairs thereto.