

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085782  
Vendor Name: Holstein's Garage  
Invoice Number: 339  
Invoice Date: 03/31/18  
PO Number: B0353350  
Check Number: E0066679  
Check Amount: \$ 35.00  
Check Date: 04/25/2018  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0509595  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: quickbooks@notification.intuit.com  
Sent: Tue Apr 17 11:41:40 CDT 2018  
To: invoicing@cod.edu,zaverdasm@cod.edu,striplin@cod.edu  
CC:  
Subject: Invoice Invoice #339 from Holsteins Garage Inc.  
-----

## Holsteins Garage Inc.

INVOICE	DUE DATE	BALANCE
Invoice #339	04/30/2018	DUE
		\$35.00

[View invoice](#)

Dear College of DuPage

We are submitting the attached invoice for payment.

Thank you for your business.

Holstein's Garage  
(630) 668-0328



© Intuit, Inc. All rights reserved. [Privacy](#) | [Security](#) | [Terms of Service](#)

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 #** Invoice #339**DATE** 03/31/2018**TERMS** Net 30

**MILEAGE**  
PO #346872

**APPROVED**  
**04/18/18 - NEIL ADAMS**

**ACTIVITY****AMOUNT****Charges****Safety Lane:2 Axle**

35.00

2010 Ford Lic. M182963 #CD-9

PO #346872

**BALANCE DUE****\$35.00**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/18/18**

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.