

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085782
Vendor Name: Holstein's Garage
Invoice Number: 494
Invoice Date: 07/31/18
PO Number: B0359174
Check Number: E0068641
Check Amount: \$ 35.00
Check Date: 08/08/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0522340
Redaction Type: None
Document Type: AP Invoice

Document Below

From: quickbooks@notification.intuit.com
Sent: Thu Aug 02 10:32:51 CDT 2018
To: invoicing@cod.edu,zaverdasm@cod.edu,striplin@cod.edu
CC:
Subject: Invoice Invoice #494 from Holsteins Garage Inc.

Holsteins Garage Inc.

Dear College of DuPage,

We are submitting the attached invoice for payment.

Thank you for your business.

Holstein's Garage
(630) 668-0328

INVOICE Invoice #494 DETAILS

\$35.00

[Print or save](#)

Powered by QuickBooks

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

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

APPROVED

INVOICE # Invoice #494

DATE 07/31/2018

08/02/18 - BRUCE SCHMIEDL

TERMS Net 30

MILEAGE

P.O.346812

ACTIVITY

AMOUNT

Charges

Safety Lane:2 Axle

35.00

2003 Ford Lic. M140482 #5 P.O.359174

P.O. 346872

BALANCE DUE

\$35.00

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/02/18**

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.