

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085782
Vendor Name: Holstein's Garage
Invoice Number: 563
Invoice Date: 09/30/18
PO Number: B0359174
Check Number: E0069793
Check Amount: \$ 35.00
Check Date: 10/17/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0533812
Redaction Type: None
Document Type: AP Invoice

Document Below

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 #563**DATE** 09/30/2018**TERMS** Net 30

MILEAGE
PO #359174

APPROVED
10/15/18 - DIRK HEID

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

2010 Ford Lic. M182963 #CD-9

35.00

PO #359174

BALANCE DUE**\$35.00**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/15/18

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.

From: quickbooks@notification.intuit.com
Sent: Mon Oct 08 09:39:47 CDT 2018
To: invoicing@cod.edu,zaverdasm@cod.edu,striplin@cod.edu
CC:
Subject: Invoice Invoice #563 from Holsteins Garage Inc. PO #359174

Holsteins Garage Inc.

Dear Valued Customer:

We are submitting the attached invoice for payment.

Thank you for your business.

Holstein's Garage
(630) 668-0328

INVOICE Invoice #563 DETAILS

\$35.00

[Print or save](#)

Powered by QuickBooks

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

Terms Net 30

Mileage PO #359174

Charges

Safety Lane:2 Axle \$35.00

2010 Ford Lic. M182963 #CD-9

Balance due \$35.00

PO #359174

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Print or save

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

If you receive an email that seems fraudulent, please check with the business owner before paying, or you can forward the email to spoof@intuit.com so we can look into it. Your security is important to us. Read more at security.intuit.com.



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