

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085782
Vendor Name: Holstein's Garage
Invoice Number: 601
Invoice Date: 10/31/18
PO Number: B0359174
Check Number: E0070161
Check Amount: \$ 70.00
Check Date: 11/07/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0541158
Redaction Type: None
Document Type: AP Invoice

Document Below

From: quickbooks@notification.intuit.com
Sent: Fri Nov 02 10:43:57 CDT 2018
To: invoicing@cod.edu,zaverdasm@cod.edu,striplin@cod.edu
CC:
Subject: Invoice Invoice #601 from Holsteins Garage Inc.

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 #601 DETAILS

\$70.00

[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

INVOICE # Invoice #601**DATE** 10/31/2018**TERMS** Net 30**MILEAGE**

P.O. #359174

APPROVED
11/06/18 - DIRK HEID

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

2007 Ford Lic. M166743 #23

35.00

Safety Lane:2 Axle

2017 Ford Lic. M141176 #CD-1

35.00

P.O. #359174

BALANCE DUE**\$70.00**

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/02/18

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.

Terms Net 30

Mileage P.O. #359174

Charges

Safety Lane:2 Axle \$35.00

2007 Ford Lic. M166743 #23

Safety Lane:2 Axle \$35.00

2017 Ford Lic. M141176 #CD-1

Balance due \$70.00

P.O. #359174

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.

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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