

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085782
Vendor Name: Holstein's Garage
Invoice Number: 1387
Invoice Date: 08/31/20
PO Number: B0370431
Check Number: E0081444
Check Amount: \$ 105.00
Check Date: 09/09/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0643115
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 Fawcett Blvd
ATTN: Accounts Payable
Dell Dale, IL 60115

INVOICE # Invoice 1387

DATE 08/31/2020

TERMS Net 30

APPROVED
09/03/20 - DIRK HEID

MILEAGE

P.O. 370431

ACTIVITY	DESCRIPTION	AMOUNT
Charges		
2 Axle	2017 Ford Lic. M141177 #CD-4 New (P.O. 370431)	35.00
2 Axle	2003 Ford Lic. M140482 #5	35.00
2 Axle	2010 Ford Lic. M182963 #CD-9	35.00

P.O. 370431

BALANCE DUE

\$105.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/01/20

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: Tue Sep 01 10:40:36 CDT 2020

To: invoicing@cod.edu,zaverdasm@cod.edu,striplin@cod.edu,sirvatka@cod.edu,mechelle@cod.edu

CC:

Subject: Invoice Invoice 1387 from Holsteins Garage Inc. P.O. 370431

INVOICE Invoice 1387

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

\$105.00

Print or save

Powered by QuickBooks

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.

