

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1605327  
Vendor Name: Howard Lee & Sons Inc  
Invoice Number: 66193  
Invoice Date: 08/31/20  
PO Number: B0369549  
Check Number: E0081445  
Check Amount: \$ 295.00  
Check Date: 09/09/2020  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0643095  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: VBuhl@HLeeSons.com  
Sent: Mon Aug 31 13:27:27 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 66193 from Howard Lee & Sons, Inc.  
-----

Howard Lee & Sons, Inc.

**Invoice**    *Due: 09/10/2020*  
66193

Amount Due: **\$295.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Howard Lee & Sons, Inc.

[View & Pay Invoice](#)

Howard Lee & Sons, Inc.

4093 S. Perryville Rd.  
P.O. Box 446  
Cherry Valley, IL 61016



## Invoice

DATE	INVOICE #
8/31/2020	66193

**BILL TO**

College of DuPage

425 Fawell Blvd  
Glen Ellyn, IL 60117

**APPROVED**  
**09/03/20 - DIRK HEID**

S.O #	P.O. #	TERMS	LOCATION
30797	369549	Net 10	on site

QTY	DESCRIPTION	SERVICE DATE	AMOUNT
	Performed August monthly AB operation maintenance inspection of UST system. Filled out and filed monthly checklist. Printed and filed sensor and leak test results. All components and documentation in good order.	8/25/2020	
	UST A/B Compliance		295.00
	Sales Tax		0.00
<b>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 09/01/20</b>			
<b>Total</b>			\$295.00

Phone #	Fax #	E-mail	Web Site
815-332-4966	815-332-4769	VBuhl@HLeeSons.com	www.HowardLeeSons.com