

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085782

Vendor Name: Holstein's Garage

Invoice Number: 1505

Invoice Date: 12/31/20

PO Number: B0370431

Check Number: E0082853

Check Amount: \$ 140.00

Check Date: 01/12/2021

Department ID: 00701

Reviewer Name: Kathy Striplin

Voucher Number: V0657658

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Holsteins Garage Inc. <quickbooks@notification.intuit.com >

Sent: Mon Jan 04 11:22:18 CST 2021

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

CC:

Subject: Invoice Invoice 1505 from Holsteins Garage Inc.

INVOICE Invoice 1505

Holsteins Garage Inc.

\$140.00

Print or save

Powered by QuickBooks

Dear Valued Customer:

We are submitting the attached invoice for payment.

Thank you for your business.

Holstein's Garage
(630) 668-0328

Holsteins Garage Inc.

309 West Front Street Wheaton, IL 60187 US

Phone (630)668-0328

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 1505

DATE 12/31/2020

TERMS Net 30

APPROVED

01/07/21 - DIRK HEID

ACTIVITY	DESCRIPTION	AMOUNT
Charges		
2 Axle	2017 Ford Student Transport Lic. M141176 #CD-1	35.00
2 Axle	2018 Ford Lic. M216998 #New CD-3	35.00
2 Axle	2007 Ford Lic. M166743 #23	35.00
2 Axle	2013 Ford Lic. M195201 #ES-2	35.00
		0.00

P.O.370431

BALANCE DUE

\$140.00

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/0**

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.

If you receive an email that seems fraudulent, please check with the business owner before paying.



x

[attachment: Invoice_Invoice_1505_from_Holsteins_Garage_Inc.pdf]