

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1605327
Vendor Name: Howard Lee & Sons Inc
Invoice Number: 67079
Invoice Date: 01/07/21
PO Number: B0371598
Check Number: E0082854
Check Amount: \$ 295.00
Check Date: 01/12/2021
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0657790
Redaction Type: None
Document Type: AP Invoice

Document Below

From: VBuhl@HLeeSons.com <VBuhl@HLeeSons.com>
Sent: Thu Jan 07 09:23:20 CST 2021
To: invoicing@cod.edu
CC:
Subject: Invoice 67079 from Howard Lee & Sons, Inc.

Howard Lee & Sons, Inc.

Invoice Due: 01/17/2021
67079

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](#)

x

[attachment: Inv_67079_from_Howard_Lee__Sons_Inc._27036.pdf]

Howard Lee & Sons, Inc.

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



Invoice

DATE	INVOICE #
1/7/2021	67079

BILL TO

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

APPROVED

01/08/21 - DIRK HEID

S.O. #	P.O. #	TERMS	LOCATION
31280	369549	Net 10	on site

QTY	DESCRIPTION	SERVICE DATE	AMOUNT
	Performed December monthly AB operations maintenance inspection of MAC and maintenance facility USTs. Printed and filed tank leak test and sensor status tests. Filled out and filed checklist for both facilities. All components and documentation in good order.	12/18/2020	
	UST A/B Compliance		295.00
	Sales Tax		0.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 01/08/21			
Total			\$295.00

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