

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085782  
Vendor Name: Holstein's Garage  
Invoice Number: 50775 #CD-10  
Invoice Date: 01/12/21  
PO Number: P0371974  
Check Number: E0083094  
Check Amount: \$ 330.00  
Check Date: 01/27/2021  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0658107  
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 Fawell Boulevard  
ATTN: Accounts Payable  
Glen Ellyn, IL 60137

**APPROVED****01/19/21 - DONALD INMAN****INVOICE #** 50775 #CD-10**DATE** 01/12/2021**TERMS** Net 30**MAKE / YEAR**

BUS #CD-10

**LICENSE NO.**

M182962

**MILEAGE**

8,555 miles

ACTIVITY	DESCRIPTION	AMOUNT
Charges		
Parts	10 ft. pipe	100.00
Parts	Hangers	20.00
Parts	Clamps	20.00
Labor	Make up new tail pipe assembly	180.00
Shop Supplies	Shop Supplies	5.00
Hazardous Material Fee	Hazardous Material Fee	5.00

P.O. #371974

**BALANCE DUE****\$330.00**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 01/14/21**

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.

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From: Holsteins Garage Inc. <quickbooks@notification.intuit.com >  
Sent: Tue Jan 12 10:13:07 CST 2021  
To: invoicing@cod.edu,zaverdasm@cod.edu,striplin@cod.edu,mechelle@cod.edu  
CC:  
Subject: Invoice 50775 #CD-10 from Holsteins Garage Inc.  
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INVOICE 50775 #CD-10

Holsteins Garage Inc.

**\$330.00**

**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

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Holsteins Garage Inc.  
309 West Front Street Wheaton, IL 60187 US  
Phone (630)668-0328

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



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x

[attachment: Invoice\_50775\_CD10\_from\_Holsteins\_Garage\_Inc.pdf]