

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1605327
Vendor Name: Howard Lee & Sons Inc
Invoice Number: 67685
Invoice Date: 04/06/21
PO Number: B0371598
Check Number: E0084155
Check Amount: \$ 295.00
Check Date: 04/13/2021
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0671772
Redaction Type: None
Document Type: AP Invoice

Document Below

From: VBuhl@HLeeSons.com <VBuhl@HLeeSons.com>
Sent: Tue Apr 06 12:53:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 67685 from Howard Lee & Sons, Inc.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Howard Lee & Sons, Inc.

Invoice *Due: 04/16/2021*
67685

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_67685_from_Howard_Lee__Sons_Inc._1296165_11440.pdf]

Howard Lee & Sons, Inc.

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



Invoice

DATE	INVOICE #
4/6/2021	67685

BILL TO

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

APPROVED**04/12/21 - DONALD INMAN**

31656

369549

TERMS

Net 10

LOCATION

on site

QTY	DESCRIPTION	SERVICE DATE	AMOUNT
	Completed March monthly AB operations management inspection at CTC and MAC UST systems. Filled out and filed monthly checklist. Printed and filed tank leak test and sensor status reports. All components and documentation in good order.	3/26/2021	
	UST A/B Compliance		295.00
	Sales Tax		0.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 04/06/21			
Total			\$295.00

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