

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1605327

Vendor Name: Howard Lee & Sons Inc

Invoice Number: 68126

Invoice Date: 06/11/21

PO Number: B0369549

Check Number: E0085250

Check Amount: \$ 295.00

Check Date: 06/22/2021

Department ID: 00701

Reviewer Name: Kathy Striplin

Voucher Number: V0686241

Redaction Type: None

Document Type: AP Invoice

Document Below

Howard Lee & Sons, Inc.

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



Invoice

DATE	INVOICE #
6/11/2021	68126

APPROVED

06/16/21 - DIRK HEID

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

S.O #	P.O. #	TERMS	LOCATION
31844	369549	Net 10	on site

QTY	DESCRIPTION	SERVICE DATE	AMOUNT
	Performed May monthly AB operations management inspection of UST system at the MAC and CTC facilities. Printed and filed tank leak test and sensor status reports. Filled out and filed monthly checklist. All components and documentation in good order.		
	UST A/B Compliance		295.00
	Sales Tax		0.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/15/21			
Total			\$295.00

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

From: VBuhl@HLeeSons.com <VBuhl@HLeeSons.com>
Sent: Fri Jun 11 10:13:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 68126 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: 06/21/2021*
68126

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_68126_from_Howard_Lee__Sons_Inc._1317829_26992.pdf]