

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1605327  
Vendor Name: Howard Lee & Sons Inc  
Invoice Number: 68346  
Invoice Date: 07/12/21  
PO Number: P0374464  
Check Number: E0085794  
Check Amount: \$ 295.00  
Check Date: 07/29/2021  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0690432  
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 #
7/12/2021	68346

**BILL TO**

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

**APPROVED****07/19/21 - DONALD INMAN**

S.O. #	P.O. #	TERMS	LOCATION
31949	369549	Net 10	on site

QTY	DESCRIPTION	SERVICE DATE	AMOUNT
	Performed June monthly AB operations management inspections at CMC and MAC UST facilities. Printed and filed tank leak test and sensor status reports. Filled out and filed monthly checklists. All components and documentation in good order.	6/29/2021	
	UST A/B Compliance		295.00
	Sales Tax		0.00
<b>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/12/21</b>			
<b>Total</b>			\$295.00

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

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From: VBuhl@HLeeSons.com <VBuhl@HLeeSons.com>  
Sent: Mon Jul 12 15:51:42 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 68346 from Howard Lee & Sons, Inc.  
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## Howard Lee & Sons, Inc.

**Invoice** *Due: 07/22/2021*  
68346

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.

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[View & Pay Invoice](#)

x

[attachment: Inv\_68346\_from\_Howard\_Lee\_\_Sons\_Inc.\_1326429\_11828.pdf]