

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1605327  
Vendor Name: Howard Lee & Sons Inc  
Invoice Number: 68558  
Invoice Date: 08/10/21  
PO Number: B0000128  
Check Number: E0085968  
Check Amount: \$ 295.00  
Check Date: 08/17/2021  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0693785  
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 #
8/10/2021	68558

**BILL TO**

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

**APPROVED**

**08/16/21 - DONALD INMAN**

S.O #	P.O. #	TERMS	LOCATION
32060	369549	Net 10	on site

QTY	DESCRIPTION	SERVICE DATE	AMOUNT
	Performed July monthly AB operations management inspections at CTS and MAC UST facilities. Printed and filed tank leak tests and sensor status reports. Filled out and filed monthly checklists. All components and documentation in good order.	7/29/2021	
	UST A/B Compliance		295.00
	Sales Tax		0.00
<b>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/10/21</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: Tue Aug 10 12:20:38 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 68558 from Howard Lee & Sons, Inc.  
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## Howard Lee & Sons, Inc.

**Invoice** *Due: 08/20/2021*  
68558

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\_68558\_from\_Howard\_Lee\_\_Sons\_Inc.\_1336765\_29640.pdf]