

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085782

Vendor Name: Holstein's Garage

Invoice Number: 2129

Invoice Date: 4/30/2022

PO Number: B0000576

Check Number: E0089695

Check Amount: \$ 715.00

Check Date: 05/18/2022

Voucher Number: V0738799

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

**INVOICE #** Invoice 2129**DATE** 04/30/2022**TERMS** Net 30**MILEAGE**

P.O. 000576

ACTIVITY	DESCRIPTION	AMOUNT
<b>Charges</b>		
<b>2 Axle</b>	2003 Ford Lic. M140482 #Box truck 5 P.O. #000328	40.00
P.O. 000576		<b>BALANCE DUE</b>
		<b>\$40.00</b>

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 car or truck to secure the amount of repairs thereto.

"Holsteins Garage Inc." <quickbooks@notification.intuit.com>

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**[External] Invoice Invoice 2129 from Holsteins Garage Inc.**

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"Holsteins Garage Inc." <quickbooks@notification.intuit.com>

Mon, May 9, 2022 at 03:03 PM GMT

CC:

BCC:

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device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-
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container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !
important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } } /** for
iPad */ /** @media only screen and (min-device-width : 768px) { } */
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INVOICE Invoice 2129

Holsteins Garage Inc.

**\$40.00**

**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

Holsteins Garage Inc.

309 West Front Street Wheaton, IL 60187 US

Phone (630)668-0328

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



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**1 attachment**

Invoice\_Invoice\_2129\_from\_Holsteins\_Garage\_Inc.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085782  
Vendor Name: Holstein's Garage  
Invoice Number: 52632 BUS#CD-1  
Invoice Date: 5/2/2022  
PO Number: P0003048  
Check Number: E0089695  
Check Amount: \$ 715.00  
Check Date: 05/18/2022  
Voucher Number: V0738860  
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

**INVOICE #** 52632 BUS #CD-1**DATE** 05/02/2022**TERMS** Net 30**MAKE / YEAR**

BUS #CD-1

**LICENSE NO.**

M141176

**MILEAGE**

25,189 miles

ACTIVITY	DESCRIPTION	AMOUNT
<b>Charges</b>		
<b>Parts</b>	2 - Advanta 10-ply tires (Lt225/75x16)	330.00
<b>User Fee</b>	Tire User Fee	5.00
<b>Tire Disp Fee</b>	Tire Disposal Fee	10.00
<b>Labor</b>	Remove and replace (2) front tires	70.00
<b>Labor</b>	Front end alignment	250.00
<b>Shop Supplies</b>	Shop Supplies	5.00
<b>Hazardous Material Fee</b>	Hazardous Material Fee	5.00

P.O. #003048

**BALANCE DUE****\$675.00**

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An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

"Holsteins Garage Inc." <quickbooks@notification.intuit.com>

[External] Invoice 52632 BUS #CD-1 from Holsteins Garage (PO #52632)

"Holsteins Garage Inc." <quickbooks@notification.intuit.com> Wed, May 11, 2022 at 03:53 PM GMT

CC:

BCC:

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INVOICE 52632 BUS #CD-1



Holsteins Garage Inc.

**\$675.00**

**Print or save**

Powered by QuickBooks

Dear Valued Customer:

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Thank you for your business.

Holstein's Garage  
(630) 668-0328

Holsteins Garage Inc.

309 West Front Street Wheaton, IL 60187 US

Phone (630)668-0328

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