

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1605327

Vendor Name: Howard Lee & Sons Inc

Invoice Number: 70400

Invoice Date: 5/6/2022

PO Number: B0000128

Check Number: E0089782

Check Amount: \$ 295.00

Check Date: 05/25/2022

Voucher Number: V0739118

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 #
5/6/2022	70400

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

S.O #	P.O. #	TERMS	LOCATION
33217	BO 000128	Net 10	on site

QTY	DESCRIPTION	SERVICE DATE	AMOUNT
	Performed April monthly A/B operations management inspection of UST system at MAC and CMC facilities. Printed and filed tank test and sensor status reports. Filled out and filed monthly checklist. Repaired binding printer at MAC . All components and documentation in good order.		
	UST A/B Compliance		295.00
	Sales Tax		0.00
		Total	\$295.00

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

"VBuhl@HLeesons.com" <VBuhl@HLeesons.com>

[External] Invoice 70400 from Howard Lee & Sons, Inc.

"VBuhl@HLeesons.com" <VBuhl@HLeesons.com>

Fri, May 6, 2022 at 08:11 PM GMT

CC:

BCC:

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:05/16/2022
70400

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](#)

1 attachment

Inv_70400_from_Howard_Lee__Sons_Inc._1421499_7592.pdf