

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1605327

Vendor Name: Howard Lee & Sons Inc

Invoice Number: 71214

Invoice Date: 8/31/2022

PO Number: B0000989

Check Number: E0091311

Check Amount: \$ 295.00

Check Date: 09/07/2022

Voucher Number: V0752032

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 #
8/31/2022	71214

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

S.O #	P.O. #	TERMS	LOCATION
33870	BO-000128	Net 10	on site

QTY	DESCRIPTION	SERVICE DATE	AMOUNT
	Performed August monthly AB operations management inspections at CMC and MAC UST facilities. Printed and filed tank test and sensor status reports. Filled out and filed monthly checklists. All components and documentation in good order.	8/30/2022	
	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 71214 from Howard Lee & Sons, Inc.

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

Wed, Aug 31, 2022 at 09:00 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:09/10/2022
71214

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_71214_from_Howard_Lee__Sons_Inc._1458111_26676.pdf