

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085782
Vendor Name: Holstein's Garage
Invoice Number: 54286
Invoice Date: 8/19/2022
PO Number: P0004047
Check Number: E0091399
Check Amount: \$ 3,730.00
Check Date: 09/13/2022
Voucher Number: V0752644
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 (Storm
Chaser Vehicles)
425 Fawell Boulevard,
ATTN: Accounts Payable
Glen Ellyn, IL 60137

INVOICE # 54286 #FS-1**DATE** 08/19/2022**TERMS** Net 30

MAKE / YEAR	LICENSE NO.	MILEAGE
Storm Chaser #FS-1/2015 E350	M195178	132,035 miles

ACTIVITY	DESCRIPTION	AMOUNT
Charges		
Parts	2 - front rotors	450.00T
Parts	front pads	95.00T
Parts	2 - seals	50.00T
Parts	2 - front calipers	300.00T
Parts	Front wheel bearings: 2 - inner & 2 - outer	160.00T
Parts	2 - rear calipers	300.00T
Parts	2 - rear rotors	350.00T
Parts	Rear pads	95.00T
Parts	fluid (80-90W gear)	50.00T
2 Axle	State Safety Test	40.00
Labor	Replace bad windshield (parts and labor)	450.00
Labor	Remove and replace front brakes (complete)	325.00
Labor	Remove and replace rear brakes (complete)	325.00
Labor	Service rear end; drain and flush	195.00
Labor	General look over	130.00
Labor	Clean A/C condenser	130.00
Labor	Recharge A/C	275.00
Shop Supplies	Shop Supplies	5.00
Hazardous Material Fee	Hazardous Material Fee	5.00

PO #P0004047

SUBTOTAL	3,730.00
TAX (0)	0.00
TOTAL	3,730.00
BALANCE DUE	\$3,730.00

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.

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

[External] Invoice 54286 #FS-1 from Holsteins Garage Inc.

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

Fri, Aug 19, 2022 at 02:56 PM GMT

CC:

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-
device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-
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iPad */ /** @media only screen and (min-device-width : 768px) { } */
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INVOICE 54286 #FS-1

Holsteins Garage Inc.

\$3,730.00

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_54286_FS1_from_Holsteins_Garage_Inc.pdf