

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085782

Vendor Name: Holstein's Garage

Invoice Number: 52132

Invoice Date: 9/7/2022

PO Number: B0001074

Check Number: E0091525

Check Amount: \$ 2,715.00

Check Date: 09/21/2022

Voucher Number: V0755846

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 # 52132 #FS-1**DATE** 09/07/2022**TERMS** Net 30**MAKE / YEAR**

#FS-1 / 2013 Ford E-350

LICENSE NO.

M195173

MILEAGE

132,131 miles

ACTIVITY	DESCRIPTION	AMOUNT
Charges		
Parts	1 - TPMS Sensor	75.00T
Labor	Remove and replace Tire TPMS Sensor Reset light	35.00
Shop Supplies	Shop Supplies	5.00
Hazardous Material Fee	Hazardous Material Fee	5.00
.....		
PO #001074	SUBTOTAL	120.00
	TAX (0)	0.00
	TOTAL	120.00
	BALANCE DUE	\$120.00

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 52132 #FS-1 from Holsteins Garage (PO #001074)

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

Mon, Sep 12, 2022 at 06:40 PM GMT

CC:

BCC:

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iPad */ /** @media only screen and (min-device-width : 768px) { } */
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INVOICE 52132 #FS-1

Holsteins Garage Inc.

\$120.00

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

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1 attachment

Invoice_52132_FS1_from_Holsteins_Garage_Inc.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085782

Vendor Name: Holstein's Garage

Invoice Number: 2381

Invoice Date: 8/31/2022

PO Number: B0000936

Check Number: E0091525

Check Amount: \$ 2,715.00

Check Date: 09/21/2022

Voucher Number: V0755850

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 2381**DATE** 08/31/2022**TERMS** Net 30**MILEAGE**

P.O. 000936

ACTIVITY	DESCRIPTION	AMOUNT
Charges		
2 Axle	2009 Ford Lic. M174507 #CD-74	40.00
2 Axle	2013 Ford Lic. M191471 #Van 24	40.00
2 Axle	2012 Ford Lic. M190275 #Van #21	40.00
2 Axle	2015 Ford Lic. M218544 #TRK 57	40.00
2 Axle	2010 Ford Bus Lic. M182962 #CD-10	40.00
2 Axle	2010 Ford Bus Lic. M182963 #CD-9	40.00
2 Axle	2017 Ford Lic. M214313 #53	40.00
2 Axle	2009 Ford Lic. M174506 #Van 35	40.00
P.O. 000936		
BALANCE DUE		\$320.00

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 Invoice 2381 from Holsteins Garage Inc. P.O. 000936

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

Mon, Sep 12, 2022 at 04:04 PM GMT

CC:

BCC:

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INVOICE Invoice 2381

Holsteins Garage Inc.

\$320.00

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

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Invoice_Invoice_2381_from_Holsteins_Garage_Inc.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085782

Vendor Name: Holstein's Garage

Invoice Number: 52360

Invoice Date: 9/9/2022

PO Number: P0004401

Check Number: E0091525

Check Amount: \$ 2,715.00

Check Date: 09/21/2022

Voucher Number: V0755857

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
ATTN: Accounts Payable
425 Fawell Boulevard
Glen Ellyn, IL 60137

INVOICE # 52360**DATE** 09/09/2022**TERMS** Net 30

MAKE / YEAR	LICENSE NO.	MILEAGE
#FS-4 / 2008 E-350 (6.8)	M169787	147,153 miles

ACTIVITY	DESCRIPTION	AMOUNT
Charges		
Parts	1 - air filter	35.00T
Parts	1 - belt	85.00T
Parts	pullies	75.00T
Parts	tensioner	150.00T
Parts	2 - front tires (Lt245/75Rx16)	400.00T
Parts	2 - rotors	350.00T
Parts	2 - calipers	300.00T
Parts	1 set - pads	95.00T
User Fee	Tire User Fee	5.00
Tire Disp Fee	Tire Disposal Fee	10.00
Labor	Lube-Oil-Filter	65.00
Labor	Remove and replace filters - No Charge	0.00
Labor	Remove and replace belt and tensioner	260.00
Labor	Remove and replace (2) front tires; Mount and balance	70.00
Labor	Remove and replace rear brakes rotors, calipers pads	325.00
2 Axle	State Safety Test	40.00
Shop Supplies	Shop Supplies	5.00
Hazardous Material Fee	Hazardous Material Fee	5.00

P.O. # P0004401

SUBTOTAL	2,275.00
TAX (0)	0.00
TOTAL	2,275.00
BALANCE DUE	\$2,275.00

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

[External] Invoice 52360 from Holsteins Garage (PO #P0004401)

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

Wed, Sep 14, 2022 at 03:18 PM GMT

CC:

BCC:

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INVOICE 52360

Holsteins Garage Inc.

\$2,275.00

Print or save

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Dear Valued Customer:

We are submitting the attached invoice for payment under PO #P0004401.

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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