

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085782  
Vendor Name: Holstein's Garage  
Invoice Number: 22128  
Invoice Date: 2/22/2023  
PO Number: P0005964  
Check Number: E0094195  
Check Amount: \$ 6,178.00  
Check Date: 03/14/2023  
Voucher Number: V0776926  
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 #** 22128**DATE** 02/22/2023**TERMS** Net 30**MAKE / YEAR**  
2009 EVAN #35**LICENSE NO.**  
M174506**MILEAGE**  
42923 MILES

| ACTIVITY                      | DESCRIPTION                               | AMOUNT |
|-------------------------------|---|--------|
| <b>Charges</b>                |   |        |
| <b>Parts</b>                  | 1 SHIFTER LEVER                           | 65.00T |
| <b>Parts</b>                  | COLUMN HARDWARE                           | 78.00T |
| <b>Parts</b>                  | SHIFT TUBE                                | 95.00T |
| <b>Parts</b>                  | 1 PLUNGER                                 | 85.00T |
| <b>Labor</b>                  | REBUILD STEERING COLUMN (PARTS AS NEEDED) | 750.00 |
| <b>Shop Supplies</b>          | Shop Supplies                             | 5.00   |
| <b>Hazardous Material Fee</b> | Hazardous Material Fee                    | 5.00   |

PO# P0005964

|             |                   |
|-------------|-------------------|
| SUBTOTAL    | 1,083.00          |
| TAX (0)     | 0.00              |
| TOTAL       | 1,083.00          |
| BALANCE DUE | <b>\$1,083.00</b> |

"I hereby authorize the above repair work to be done along with the necessary material, and heereby 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.

---

[External] Invoice 22128 from Holsteins Garage Inc.

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"Holsteins Garage Inc." <quickbooks@notification.intuit.com> Wed, Feb 22, 2023 at 04:00 PM UTC

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 .
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INVOICE 22128

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Holsteins Garage Inc.

**\$1,083.00**

**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\_22128\_from\_Holsteins\_Garage\_Inc.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085782

Vendor Name: Holstein's Garage

Invoice Number: 22136 #CD10

Invoice Date: 2/23/2023

PO Number: B0001074

Check Number: E0094195

Check Amount: \$ 6,178.00

Check Date: 03/14/2023

Voucher Number: V0777070

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 #** 22136 #CD10**DATE** 02/23/2023**TERMS** Net 30**LICENSE NO.**

M182962

**MILEAGE**

88619

| ACTIVITY                      | DESCRIPTION                    | AMOUNT   |
|-------------------------------|--------------------------------|----------|
| <b>Charges</b>                |                                |          |
| <b>Parts</b>                  | 2 BATTERY BOXES                | 350.00T  |
| <b>Parts</b>                  | CABLES                         | 50.00T   |
| <b>Parts</b>                  | 2 DEKA BATTERIES (24F)         | 350.00T  |
| <b>Labor</b>                  | REBUILD BATTERY BOXES AT FRAME | 1,000.00 |
| <b>Shop Supplies</b>          | Shop Supplies                  | 5.00     |
| <b>Hazardous Material Fee</b> | Hazardous Material Fee         | 5.00     |

PO# B0001074

|             |                   |
|-------------|-------------------|
| SUBTOTAL    | 1,760.00          |
| TAX (0)     | 0.00              |
| TOTAL       | 1,760.00          |
| BALANCE DUE | <b>\$1,760.00</b> |

"I hereby authorize the above repair work to be done along with the necessary material, and heereby 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.

---

[External] Invoice 22136 #CD10 from Holsteins Garage Inc.

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"Holsteins Garage Inc." <quickbooks@notification.intuit.com> Thu, Feb 23, 2023 at 08:11 PM UTC

CC:

BCC:

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INVOICE 22136 #CD10

Holsteins Garage Inc.

**\$1,760.00**

**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\_22136\_CD10\_from\_Holsteins\_Garage\_Inc.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085782  
Vendor Name: Holstein's Garage  
Invoice Number: 22096  
Invoice Date: 2/22/2023  
PO Number: B0001074  
Check Number: E0094195  
Check Amount: \$ 6,178.00  
Check Date: 03/14/2023  
Voucher Number: V0777144  
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 #** 22096**DATE** 02/22/2023**TERMS** Net 30**MAKE / YEAR**

BUS CD#9

**LICENSE NO.**

M182963

**MILEAGE**

119626 MILES

| ACTIVITY                      | DESCRIPTION                         | AMOUNT   |
|-------------------------------|-------------------------------------|----------|
| <b>Charges</b>                |                                     |          |
| <b>Parts</b>                  | 2 Battery Boxes                     | 350.00T  |
| <b>Parts</b>                  | 2 Cables                            | 50.00T   |
| <b>Parts</b>                  | 2 24F Deka Batteries                | 350.00T  |
| <b>Labor</b>                  | Repair/Rebuild Battery Box At Frame | 1,000.00 |
| <b>Shop Supplies</b>          | Shop Supplies                       | 5.00     |
| <b>Hazardous Material Fee</b> | Hazardous Material Fee              | 5.00     |

PO #B0001074

|             |                   |
|-------------|-------------------|
| SUBTOTAL    | 1,760.00          |
| TAX (0)     | 0.00              |
| TOTAL       | 1,760.00          |
| BALANCE DUE | <b>\$1,760.00</b> |

"I hereby authorize the above repair work to be done along with the necessary material, and heereby 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.

---

[External] Invoice 22096 from Holsteins Garage Inc.

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"Holsteins Garage Inc." <quickbooks@notification.intuit.com> Wed, Feb 22, 2023 at 04:32 PM UTC

CC:

BCC:

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INVOICE 22096

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Holsteins Garage Inc.

**\$1,760.00**

**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\_22096\_from\_Holsteins\_Garage\_Inc.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085782  
Vendor Name: Holstein's Garage  
Invoice Number: 22089  
Invoice Date: 2/22/2023  
PO Number: P0005817  
Check Number: E0094195  
Check Amount: \$ 6,178.00  
Check Date: 03/14/2023  
Voucher Number: V0779001  
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 #** 22089**DATE** 02/22/2023**TERMS** Net 30**MAKE / YEAR**

Ford Escape 2009

**LICENSE NO.**

M174414

| ACTIVITY                      | DESCRIPTION                                   | AMOUNT  |
|-------------------------------|---|---------|
| <b>Charges</b>                |   |         |
| <b>Parts</b>                  | 2 Front Rotors                                | 160.00T |
| <b>Parts</b>                  | 1 Set Front Pads                              | 65.00T  |
| <b>Parts</b>                  | 1 Set Rear Pads                               | 65.00T  |
| <b>Parts</b>                  | 4 New Tires Advanta Tires SVT-01 60K miles AA | 520.00T |
| <b>User Fee</b>               | Tire User Fee                                 | 10.00   |
| <b>Tire Disp Fee</b>          | Tire Disposal Fee                             | 20.00   |
| <b>Labor</b>                  | Remove and Replace Front Brakes               | 260.00  |
| <b>Labor</b>                  | Remove and Replace Rear Brakes                | 325.00  |
| <b>Labor</b>                  | Remove and Replace 4 New Tires                | 140.00  |
| <b>Shop Supplies</b>          | Shop Supplies                                 | 5.00    |
| <b>Hazardous Material Fee</b> | Hazardous Material Fee                        | 5.00    |

PO #P0005817

|             |                   |
|-------------|-------------------|
| SUBTOTAL    | 1,575.00          |
| TAX (0)     | 0.00              |
| TOTAL       | 1,575.00          |
| BALANCE DUE | <b>\$1,575.00</b> |

"I hereby authorize the above repair work to be done along with the necessary material, and heereby 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.

---

[External] Invoice 22089 from Holsteins Garage Inc.

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"Holsteins Garage Inc." <quickbooks@notification.intuit.com> Wed, Feb 22, 2023 at 04:15 PM UTC

CC:

BCC:

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INVOICE 22089

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Holsteins Garage Inc.

**\$1,575.00**

**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

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Holsteins Garage Inc.

309 West Front Street Wheaton, IL 60187 US

Phone (630)668-0328

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**1 attachment**

Invoice\_22089\_from\_Holsteins\_Garage\_Inc.pdf