

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1605327

Vendor Name: Howard Lee & Sons Inc

Invoice Number: 72203

Invoice Date: 2/7/2023

PO Number: B0000989

Check Number: E0094197

Check Amount: \$ 295.00

Check Date: 03/14/2023

Voucher Number: V0777148

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 #
2/7/2023	72203

BILL TO

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

S.O #	P.O. #	TERMS	LOCATION
34536	BO 000128	Net 10	CTC and MAC

QTY	DESCRIPTION	SERVICE DATE	AMOUNT
	Completed January AB monthly operations management inspection of UST facilities CTC and MAC. Filled out and filed monthly checklist.	1/26/2023	
	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 72203 from Howard Lee & Sons, Inc.

"VBuhl@HLeeSons.com" <VBuhl@HLeeSons.com>

Tue, Feb 7, 2023 at 04:26 PM UTC

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:02/17/2023
72203

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_72203_from_Howard_Lee__Sons_Inc._1503128_37712.pdf