

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085782

Vendor Name: Holstein's Garage

Invoice Number: INVOICE 2580

Invoice Date: 2/28/2023

PO Number: B0000936

Check Number: E0094439

Check Amount: \$ 405.00

Check Date: 03/29/2023

Voucher Number: V0779639

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 2580

DATE 02/28/2023

TERMS Net 30

MILEAGE

P.O. 000936

| ACTIVITY | DESCRIPTION | AMOUNT |
|----------------|---|--------|
| Charges | | |
| 2 Axle | 2017 Ford Lic. M214313 #53 | 40.00 |
| 2 Axle | 2015 Ford Lic. M218544 #TRK 57 | 40.00 |
| 2 Axle | 2019 Ford Lic. M224877 #FS5-Storm Gold | 40.00 |
| 2 Axle | 2010 FORD BUS LIC. M182963 #CD-9 | 40.00 |
| 2 Axle | 2012 Ford Lic. M190275 #Van 21 | 40.00 |
| Bus | 2010 FORD BUS LIC. M182962 #CD-10 | 45.00 |
| 2 Axle | 2009 FORD TRUCK LIC.M174507 UNIT #CD-74 | 40.00 |
| 2 Axle | 2009 FORD TRUCK LIC. M174506 UNIT #VAN 35 | 40.00 |
| 2 Axle | 2013 For Lic. M195178 #FS-1 | 40.00 |
| 2 Axle | 2013 Ford Lic. M191471 #Van 24 | 40.00 |

P.O.I. 000936

BALANCE DUE

\$405.00

"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 Invoice 2580 from Holsteins Garage Inc.

"Holsteins Garage Inc." <quickbooks@notification.intuit.com> Tue, Mar 14, 2023 at 04:30 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 .
billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-
block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .
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10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !
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container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td {
padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width
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INVOICE Invoice 2580

Holsteins Garage Inc.

\$405.00

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_Invoice_2580_from_Holsteins_Garage_Inc.pdf