

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085782 **Vendor Name:** Holstein's Garage

Check Details:

Check Number: E0114284 **Check Amount:** \$ 315.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: Invoice3970 **Invoice Date:** 5/31/2026 **PO Number:** B0003227 **Voucher Number:** V0940815

Document Type: AP Invoice

Document Below

Holstein's Garage Inc.
309 Front St
Wheaton, IL 60187 US
+16306680328

INVOICE

BILL TO
College of DuPage
425 Fawell Boulevard, ATTN:
Accounts Payable
Glen Ellyn, IL 60137

INVOICE # Invoice 3970
DATE 05/31/2026
TERMS Net 30

MILEAGE
PO# 002365

ACTIVITY	DESCRIPTION	AMOUNT
College of DuPage (Storm Chaser Vehicles) Charges		
2 Axle	2019 Ford Lic. M222811 #FS6	45.00
Subtotal:		45.00
SUBTOTAL - College of DuPage (Storm Chaser Vehicles)		45.00
PO# 002365	SUBTOTAL	45.00
	TAX	0.00
	TOTAL	45.00
	BALANCE DUE	\$45.00

"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] New Invoice from Holsteins Garage PO# 002365

"Holstein's Garage Inc." <quickbooks@notification.intuit.com>

Mon, Jun 8, 2026 at 04:34 PM UTC

CC:

BCC:

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Holstein's Garage Inc.

\$45.00

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We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions.

Have a great day!
Holstein's Garage Inc.

Bill to

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

Terms

Net 30

Mileage

PO# 002365

College of DuPage (Storm Chaser Vehicles)

Charges

2 Axle

\$45.00

2019 Ford Lic. M222811 #FS6

Subtotal:

\$45.00

SUBTOTAL - College of DuPage (Storm Chaser Vehicles)

\$45.00

Subtotal \$45.00

Tax \$0.00

Total \$45.00

Balance due \$45.00

PO# 002365

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+16306680328

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Invoice_Invoice_3970_from_Holsteins_Garage_Inc.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085782 **Vendor Name:** Holstein's Garage

Check Details:

Check Number: E0114284 **Check Amount:** \$ 315.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: Invoice3969 **Invoice Date:** 5/31/2026 **PO Number:** B0003227 **Voucher Number:** V0940968

Document Type: AP Invoice

Document Below

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309 Front St
Wheaton, IL 60187 US
+16306680328

INVOICE

BILL TO
College of DuPage
425 Fawell Boulevard, ATTN:
Accounts Payable
Glen Ellyn, IL 60137

INVOICE # Invoice 3969
DATE 05/31/2026
TERMS Net 30

MILEAGE
PO# 002365

ACTIVITY	DESCRIPTION	AMOUNT
Charges		
2 Axle	2022 Ford Lic. M233715 #22	45.00
2 Axle	2022 Ford Lic. M231513 #Trk 52	45.00
2 Axle	2022 Ford Lic. M231984 #51	45.00
2 Axle	2017 FORD TRUCK LIC. #M213235	45.00
2 Axle	2024 FORD TRUCK, LIC. M243403 UNT #T-25	45.00
2 Axle	2024 Ford Lic. M247070 #Van 20	45.00

PO# 002365	SUBTOTAL	270.00
	TAX	0.00
	TOTAL	270.00
	BALANCE DUE	\$270.00

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\$270.00

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Glen Ellyn, IL 60137

Terms

Net 30

Mileage

PO# 002365

Charges

2 Axle

\$45.00

2022 Ford Lic. M233715 #22

2 Axle

\$45.00

2022 Ford Lic. M231513 #Trk 52

2 Axle

\$45.00

2022 Ford Lic. M231984 #51

2 Axle

\$45.00

2017 FORD TRUCK LIC. #M213235

2 Axle

\$45.00

2024 FORD TRUCK, LIC. M243403 UNT #T-25

2 Axle

\$45.00

2024 Ford Lic. M247070 #Van 20

Subtotal

\$270.00

Tax

\$0.00

Total

\$270.00

Balance due

\$270.00

PO# 002365

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