

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1532723 **Vendor Name:** Leonard M. Bulat,D/B/A: Car Reflections

Check Details:

Check Number: 0352606 **Check Amount:** \$ 1,025.00 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 26-163 **Invoice Date:** 5/12/2026 **PO Number:** P0023055
Voucher Number: V0938874

Document Type: AP Invoice

Document Below

Car Reflections
P.O.Box 4981
Naperville Il. 60540
708-951-1555
len@carreflections.com

Invoice



Bill To
College of Dupage Suburban Law Enforcement Academy 425 Fawell Blvd., IL 60137

Date	Invoice No.	P.O. Number	Terms	Project
05/12/26	26-163			

Item	Description	Quantity	Rate	Amount
Police Stripe Package	2026 Explorer- Install comple police stripe package to match the existing design.All 3M reflective material	1	1,025.00	1,025.00
			Subtotal	\$1,025.00
			Sales Tax	\$0.00
			Total	\$1,025.00

"len@carreflections.com" <len@carreflections.com>

[External] Invoice 26-163 from Car Reflections, James Nehls

"len@carreflections.com" <len@carreflections.com>

Tue, May 12, 2026 at 06:00 PM UTC

CC: Invoicing <invoicing@cod.edu>

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.

Dear James Nehls,

Your invoice is attached and includes payment-due information. Please let us know if you have any questions. Thank you for your business.

Sincerely,
Car Reflections

1 attachment

Invoice (No. 26-163) from Car Reflections.pdf