

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085782

**Vendor Name:** Holstein's Garage

**Check Details:**

**Check Number:** E0109467

**Check Amount:** \$ 360.00

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** Invoice3663

**Invoice Date:** 8/31/2025

**PO Number:** B0003227

**Voucher Number:** V0899636

**Document Type:** AP Invoice

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**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 3663  
**DATE** 08/31/2025  
**TERMS** Net 30

**MILEAGE**  
PO# 002365

ACTIVITY	DESCRIPTION	AMOUNT
Charges		
2 Axle	2019 Ford Lic. M222437 #50	45.00
2 Axle	STATE SAFETY INSPECTION 2017 FORD LIC. #M141176	45.00
2 Axle	2024 Ford Lic. M241585 #CD-6	45.00
2 Axle	2024 Ford Lic. M241586 #CD-5	45.00
2 Axle	2017 Ford Lic. M214313 #53	45.00
2 Axle	2009 Ford Lic. M174506 #Van 35	45.00
2 Axle	2008 Ford Lic. M166126 #31	45.00
<hr/>		
PO# 002365	SUBTOTAL	315.00
	TAX	0.00
	TOTAL	315.00
	BALANCE DUE	\$315.00

"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.

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[External] New Invoice from Holsteins Garage

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

Tue, Sep 2, 2025 at 04:05 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 .billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important; } .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px 0px 0px 0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-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 : 768px){ } */
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**\$315.00**

**Print or save**

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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

**Charges**

**2 Axle**

**\$45.00**

2019 Ford Lic. M222437 #50

2 Axle

\$45.00

STATE SAFETY INSPECTION 2017 FORD LIC. #M141176

2 Axle

\$45.00

2024 Ford Lic. M241585 #CD-6

2 Axle

\$45.00

2024 Ford Lic. M241586 #CD-5

2 Axle

\$45.00

2017 Ford Lic. M214313 #53

2 Axle

\$45.00

2009 Ford Lic. M174506 #Van 35

2 Axle

\$45.00

2008 Ford Lic. M166126 #31

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Subtotal	\$315.00
Tax	\$0.00
Total	\$315.00
Balance due	\$315.00

PO# 002365

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or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection.

**Print or save**

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Holstein's Garage Inc.

309 Front St Wheaton, IL 60187 US

+16306680328

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**1 attachment**

Invoice\_Invoice\_3663\_from\_Holsteins\_Garage\_Inc.pdf

**Information:**

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**Vendor Number:** 1085782

**Vendor Name:** Holstein's Garage

**Check Details:**

**Check Number:** E0109467

**Check Amount:** \$ 360.00

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** Invoice3664

**Invoice Date:** 8/31/2025

**PO Number:** NULL

**Voucher Number:** V0899629

**Document Type:** AP Invoice

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**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 3664  
**DATE** 08/31/2025  
**TERMS** Net 30

**MILEAGE**  
PO# 002365

ACTIVITY	DESCRIPTION	AMOUNT
College of DuPage (Storm Chaser Vehicles) Charges		
2 Axle	2013 FORD TRUCK, LIC.M195178 (STORM CHASER) UNIT FS-1	45.00
Subtotal:		45.00
SUBTOTAL - College of DuPage (Storm Chaser Vehicles)		45.00
<hr/>		
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.



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[External] New Invoice from Holsteins Garage

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

Tue, Sep 2, 2025 at 04:06 PM UTC

CC:

BCC:

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Holstein's Garage Inc.

**\$45.00**

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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**

2013 FORD TRUCK, LIC.M195178 (STORM CHASER) UNIT FS-1

**Subtotal:**

**\$45.00**

**SUBTOTAL - College of DuPage (Storm Chaser Vehicles)**

**\$45.00**

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Subtotal      \$45.00

Tax            \$0.00

Total         \$45.00

Balance due    \$45.00

PO# 002365

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**1 attachment**

Invoice\_Invoice\_3664\_from\_Holsteins\_Garage\_Inc.pdf