

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1255711  
Vendor Name: Windy City Truck Repair, Inc  
Invoice Number: IN00120966  
Invoice Date: 05/28/20  
PO Number: B0365097  
Check Number: 0268406  
Check Amount: \$ 58.45  
Check Date: 06/10/2020  
Department ID: 67001  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0623454  
Redaction Type: None  
Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR  
61 S. MITCHELL CT.

ADDISON, IL 60101  
(630) 629-9009

\*\*Original\*\* - Copy2

TYPE	Invoice #	Date	By
IN	IN00120966	05/28/2020 15:55	SB
Account	Name - Address	Contact	
COL001	COLLEGE OF DUPAGE 301 SWIFT	CHRIS BELL	
	ADDISON, IL 60101		H. (630)942-2275 W. (630)942-2275 M. (847)840-3789
License #	Year - Model	Color	Mileage
			Engine
			Inspection Date

PO Number :

Tag Number :

VIN # :

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
6CR	CLEAR SILICONE	1.00	7.77		JS	3.77
93	BATTERY CLEANER	1.00	3.77		JS	3.77
1944	CATERPILLAR YELLOW PAINT	2.00	8.48		JS	16.96
89FB	FLAT BLACK PAINT	1.00	4.40		JS	4.40
1025	POWER SERVICE, CT.	3.00	9.85		JS	29.55
HW	SEE HANDWRITTEN TICKET.					

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**YVONNE BEDFORD 06/01/20**

Estimate :

Revised :

2nd Rev :

Auth by :

Auth by :

Telephone :

Telephone :

Promised :

**Totals**

Parts	58.45
Labor	
Other	
FET/Core	
Subtotal	58.45
Tax	0.00
Total	58.45

Cash :

Check :

Cr Cd :

Chrg :

58.45

3/6/20

[illegible]

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From: bedford@cod.edu  
Sent: Fri May 29 12:13:33 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Windy City Truck Repair Invoice Attached  
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Please pay attached invoice to Windy City utilizing blanket order 365097.  
Thank you,  
Yvonne Bedford  
Continuing Education