

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087072  
Vendor Name: Krage's Tire Centers Inc.  
Invoice Number: 304393  
Invoice Date: 2/16/2022  
PO Number: B0000577  
Check Number: 0297312  
Check Amount: \$ 427.55  
Check Date: 03/15/2022  
Voucher Number: V0730208  
Document Type: AP Invoice

Document Below



**Krage's Auto Center**  
120 East Roosevelt Road  
West Chicago, IL 60185  
Phone: (630) 231-7677 | Fax: (630) 231-7634  
E-mail: Tires@KrageTire.com  
Website: KrageTire.com

## Invoice

Bill To College Of Dupage Facility Operati  
Mark  
425 Fawell Blv  
Glen Ellyn, IL 60137

Phone (630) 942-4787

Invoice # 304393  
Work Order # 404761  
Purchase Order # b0000577  
Service Advisor Terry K.  
Technician Terry K.

Invoice Date 2/16/2022 12:50 PM

## Service

### Tire Disposal (Passenger Tire)

Disposal fee passenger tire  
22 tires

	\$77.00 *
<b>Sub</b>	<b>\$77.00</b>

Total Parts	\$0.00
Total Labor	\$77.00
Total Before Taxes & Miscellaneous Charges	\$77.00

(*) Shop Supplies*	\$0.00 S
(S) State Sales Tax*	\$0.00
Exemption #: 362594972	
<b>Grand Total</b>	<b>\$77.00</b>

Thank you for your business!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

College Of Dupage Facility Operati charged \$77.00 to Account - 7 - College Of Dupage Facility Operati - Net 30 Days

**Customer Signature:** \_\_\_\_\_

Krage's Auto Center <tires@kragetire.com>

---

**[External] Invoice 304393 - Krage's Auto Center**

---

Krage's Auto Center <tires@kragetire.com>

Wed, Feb 16, 2022 at 06:51 PM GMT

CC:

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.

Please find a copy of your Invoice enclosed.

---

**1 attachment**

Invoice-304393-Invoice.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087072  
Vendor Name: Krage's Tire Centers Inc.  
Invoice Number: 304633  
Invoice Date: 3/4/2022  
PO Number: B0000577  
Check Number: 0297312  
Check Amount: \$ 427.55  
Check Date: 03/15/2022  
Voucher Number: V0733125  
Document Type: AP Invoice

Document Below

**Krage's Auto Center**

120 East Roosevelt Road

West Chicago, IL 60185

Phone: (630) 231-7677 | Fax: (630) 231-7634

E-mail: Tires@KrageTire.com

Website: KrageTire.com

**Invoice**

Bill To College Of Dupage Facility Operations  
Mark  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
USA

Lookup loose tires  
Description loose tires  
Usage 70,500

Phone (630) 942-4787

Invoice # 304633  
Work Order # 405021  
Purchase Order # 000577  
Service Advisor Terry K.  
Technician Sheldon B.

Invoice Date 3/4/2022 1:32 PM

**Service****3) Passenger Car & Light Truck - Mount, Install & Balance Tires**

Install tire and new valve stem where applicable, clean and seal tire to wheel seat, set tire pressure to proper inflation. Computer spin balance tire and wheel. Mount and torque wheel lug nuts to manufacturers torque specifications. Perform final road test as required.

Mount/Dismount				\$21.75
Balance Labor				\$22.50
215/70R15 H ENDEAVOR BLK	3 Unit	\$98.35 / Unit		\$295.05 STT1
		<b>Sub</b>		<b>\$339.30</b>

**Please Note**

Some wheels require lug nut re-torque. Ask your Service Consultant for details.

Keeping your tires properly inflated and rotated will assist in maximizing tire wear life and vehicle handling.

DOTs: U9341wh0122, U9341wh0122, U9341wh0122

Total Parts	\$295.05
Total Labor	\$44.25
Total Before Taxes & Miscellaneous Charges	\$339.30
(T1) Tire Disposal Fee	\$11.25
(S) State Sales Tax*	\$0.00
Exemption #: 362594972	
(T) Tire User Fee*	\$0.00
Exemption #: 12345	
<b>Grand Total</b>	<b>\$350.55</b>

Thank you for your business!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

College Of Dupage Facility Operations charged \$350.55 to Account - 7 - College Of Dupage Facility Operati - Net 30 Days

**Customer Signature:** \_\_\_\_\_

Krage's Auto Center <tires@kragetire.com>

---

**[External] Invoice 304633 - Krage's Auto Center**

---

Krage's Auto Center <tires@kragetire.com>

Wed, Mar 9, 2022 at 05:29 PM GMT

CC:

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.

Please find a copy of your Invoice enclosed.

---

**1 attachment**

Invoice-304633-Invoice.pdf