

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00127692
Invoice Date: 3/15/2022
PO Number: B0000245
Check Number: 0298306
Check Amount: \$ 797.01
Check Date: 04/12/2022
Voucher Number: V0733841
Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

ADDISON, IL 60101
(630) 629-9009

TYPE **Original** - Copy 1
IN Invoice # Date By
 IN00127692 03/15/2022 12:42 SB

Account Name - Address Contact
COL001 COLLEGE OF DUPAGE CHRIS BELL
 301 SWIFT H. (630)942-2275
 W. (630)942-2275
 M. (847)840-3789
 ADDISON, IL 60101

License # Year - Model Color Mileage Engine Inspection Date

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
HD1	ANTIFREEZE,E.S. PINK GALN	6.00	15.63		JS	93.78
DEF002	BLUE D.E.F. FLUID,2.5GAL	4.00	17.06		JS	68.24
75-123	15W40 OIL,QUART	12.00	4.95		JS	59.40
WW	WASHER FLUID	6.00	3.21		JS	19.26
PB12	POWER BLASTER,PENETRATE	2.00	6.99		JS	13.98
96	SPRAY SILICONE	1.00	6.95		JS	6.95
12-40403	GLADHAND SEAL	20.00	1.11		JS	22.20
	GAVE PARTS TO CUSTOMER					

PO#B0000245

Estimate :		Promised :
Revised :	Auth by :	Telephone :
2nd Rev :	Auth by :	Telephone :

Totals

Parts	283.81
Labor	
Other	
FET/Core	
Subtotal	283.81
Tax	0.00
Total	283.81

Cash :	Check :	Cr Cd :	Chrg :	283.81
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Jen Anzelmo <JenWindyCityTruck@hotmail.com>

[External] 127692

Jen Anzelmo <JenWindyCityTruck@hotmail.com>

Tue, Mar 15, 2022 at 05:45 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.

Hello
invoice 127692 attached
Thank you!

Jennifer Anzelmo
Windy City Truck Repair
61 South Mitchell Court
Addison, IL 60101
Ph:630-629-9009
Fx:630-932-7560

1 attachment

127692.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00126981
Invoice Date: 1/5/2022
PO Number: B0000245
Check Number: 0298306
Check Amount: \$ 797.01
Check Date: 04/12/2022
Voucher Number: V0733869
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

IN00126981

01/05/2022 11:03

SB

Account

Name - Address

Contact

COL001

COLLEGE OF DUPAGE

CHRIS BELL

301 SWIFT

H. (630)942-2275

W. (630)942-2275

M. (847)840-3789

ADDISON, IL 60101

License #

Year - Model

Color

Mileage

Engine

Inspection Date

PO Number :

B0000245

Tag Number :

VIN # :

Item

Description

Qty

Parts

Labor FET / Core

TC

Extension

S18363

LIGHT CORD,7-WAY 15

2.00

63.52

JS

127.04

DEF002

BLUE D.E.F. FLUID,2.5GAL

4.00

17.06

JS

68.24

PO#B0000245

Estimate :

Revised :

2nd Rev :

Auth by :

Auth by :

Telephone :

Telephone :

Promised :

Totals

Parts

195.28

Labor

Other

FET/Core

Subtotal

195.28

Tax

0.00

Total

195.28

Cash :

Check :

Cr Cd :

Chrg :

195.28

"Barrios, Isabel" <barriosi142@cod.edu>

126981.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Mar 10, 2022 at 03:22 PM GMT

CC:

BCC:

1 attachment

126981.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00127688
Invoice Date: 3/15/2022
PO Number: B0000245
Check Number: 0298306
Check Amount: \$ 797.01
Check Date: 04/12/2022
Voucher Number: V0733870
Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

ADDISON, IL 60101
(630) 629-9009

****Original** - Copy1**

TYPE	Invoice #	Date	By
IN	IN00127688	03/15/2022 10:41	SB

Account	Name - Address	Contact	
COL001	COLLEGE OF DUPAGE 301 SWIFT	CHRIS BELL	
		H. (630)942-2275	
		W. (630)942-2275	
	ADDISON, IL 60101	M. (847)840-3789	

License #	Year - Model	Color	Mileage	Engine	Inspection Date
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PO Number :	B0000245	Tag Number :	VIN # :			
Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
03-747YRBC-3AZ	CONE, YELLOW 3PACK	1.00	127.02		JS	127.02
03-747RBC-3AZ	CONE, RED 3PACK	2.00	95.45		JS	190.90

PO#B0000245

Estimate :		Promised :
Revised :	Auth by :	Telephone :
2nd Rev :	Auth by :	Telephone :
Totals		

Parts	317.92
Labor	
Other	
FET/Core	
Subtotal	317.92
Tax	0.00
Total	317.92

Cash :	Check :	Cr Cd :	Chrg :	317.92
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Jen Anzelmo <JenWindyCityTruck@hotmail.com>

[External] 127688

Jen Anzelmo <JenWindyCityTruck@hotmail.com>

Tue, Mar 15, 2022 at 04:23 PM GMT

CC:

BCC:

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Hello,
invoice 127688 attached.

Jennifer Anzelmo
Windy City Truck Repair
61 South Mitchell Court
Addison, IL 60101
Ph:630-629-9009
Fx:630-932-7560

1 attachment

127688.pdf