

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1288355

Vendor Name: Cassidy Tire Co.

Invoice Number: 917008551

Invoice Date: 4/16/2022

PO Number: B0000233

Check Number: E0089234

Check Amount: \$ 729.48

Check Date: 04/20/2022

Voucher Number: V0736764

Document Type: AP Invoice

Document Below



Cassidy Tire - Addison
200 S. Church Street
Addison, IL 60101
(630)620-2300

Customer ID: 9998001217
Name: College of Dupage Truck Driving School
Address: 301 S Swift Road
Address 2: Door 6
City,State,Zip Code: Addison, IL, 60101
Home Phone: (630) 942-2275
Work Phone: (630) 942-2228
Other Phone: (847) 840-3789
Tax Exempt #: EX9997339706

Year: 07
Make: FREIGHTLINER
Model: CONVENTIONAL
Lic No: M991905
VIN: 1FUJA6CK47PW94722
Color:
Engine: 14.0L 6
Mileage In: 760449
Mileage Out: 760449

Create Date: 04/16/22 09:03:01
Date/Time: 04/16/22 09:05:43
Workorder #: 417005829
Invoice #: 917008551
Email Address: invoicing@cod.edu
PO Number: 1014
Fleet/Wholesale: Y
Unit #: 1014

Service comments:

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
2	INSP			LEFT REAR INSIDE AND OUT	0.00	0.00	0.00
2	S363DL26A			HDL (26) CAP/CASING	287.99	0.00	575.98
				CTLC 295/75R22.5			
2	IEPA			IEPA TIRE TAX	2.50	0.00	5.00
2	DSMNT/MNT			DISMOUNT & MOUNT	0.00	40.00	80.00
2	TVS			TRUCK TIRE VALVE STEM	11.50	0.00	23.00
2	V2B			ALLIGATOR DOUBLESEAL VALVE CAP	1.95	0.00	3.90
2	TRDF			TRUCK TIRE DISPOSAL FEE	16.00	0.00	32.00
1	NOTES			DRIVER:MARIO	0.00	0.00	0.00
1	NOTES			ORIGINAL WO#417005752	0.00	0.00	0.00

*** Customer Wishes To Discard Old Parts ***

AR TERMS: Net 10th

Remit To: Cassidy Tire
 200 S Church St
 Addison, IL 60101

Customer Signature:

X _____

Thank you for your
business.

PAY AMOUNT
HOUSE 729.48

TECH: 000077-0.50 LUIS

Shop Supply	9.60
PARTS TOTAL	639.88
SALES TAX	0.00
LABOR TOTAL	80.00
GRAND TOTAL	729.48