

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082309  
Vendor Name: Advantage Trailers & Hitches  
Invoice Number: 77751  
Invoice Date: 5/4/2022  
PO Number: P0002560  
Check Number: 0299529  
Check Amount: \$ 1,569.30  
Check Date: 06/07/2022  
Voucher Number: V0739260  
Document Type: AP Invoice

Document Below

**Advantage Trailer and Hitches**

110 E. North Ave.  
 Carol Stream, IL 60188  
**Main: 800-832-5331**  
**Fax: 630-580-5843**

Status : **Processed**Invoice # : **77751**Type : **Service**Processed: **05/04/2022**Contact ID : **1511**Completed : **05/04/2022**Customer PO# : **P0002560**Ref. # : **Here 05/02**Customer # : **630-942-2217**Tax Exempt # : **E99973391**Exempt Exp. : **03/01/2020****COLLEGE OF DUPAGE****Gib**

425 FAWELL BLVD  
 630-942-4222  
 LOMBARD, Illinois 60148  
 UNITED STATES  
 eggegi@cod.edu  
 630-942-2217-Home

**Job Title : Make custom hitch - No Unit****Assigned Service Tech: Cyril Malinski**

Item Number	Description	Qty Req	Qty Del	Item Price	Total Discount	Ext. Price
1801050	CL4 UNIMOUNT SERVICE BODY RCV	1	1	\$598.60	\$119.72	\$478.88

Shop Materials : \$62.64 + Environmental: \$4.85 + Labor : \$596.00 ( 6 x \$116.00 ) = \$763.49

Job Total \$1,242.37

Service Required

2017 e350 cab and chassis van

Service Performed

GC. removed bumper and lowered exhaust prepped and made hitch and welded it all up installed welded to bus and painted and reinstalled bumper with new bolts

**Job Title : Reroute the exhaust - No Unit**

Item Number	Description	Qty Req	Qty Del	Item Price	Total Discount	Ext. Price
MISC METALS	MISC METALS	1	1	\$50.00	\$0.00	\$50.00

Shop Materials : \$10.44 + Environmental: \$4.85 + Labor : \$116.00 ( 1 x \$116.00 ) = \$131.29

Job Total \$181.29

Service Performed

GC. rerouted exhaust under hitch

**Job Title : install 4-flat wiring - No Unit**

Item Number	Description	Qty Req	Qty Del	Item Price	Total Discount	Ext. Price
118001	CONCTR 4' FLT CAR POLYBA	1	1	\$9.40	\$0.00	\$9.40
118144	KIT BRACKET MTG 4WAY FLT	1	1	\$4.95	\$0.00	\$4.95

Shop Materials : \$10.44 + Environmental: \$4.85 + Labor : \$116.00 ( 1 x \$116.00 ) = \$131.29

Job Total \$145.64

Service Performed

GC. installed and ran 4 flat wiring

Total Parts Requested : 4 Total Parts Delivered : 4Sales Notes

15% restocking fee on all returned parts.  
 Electrical parts may not be returned.

Disclaimer

ESTIMATES ARE VALID FOR 30 DAYS WITH AUTHORIZATION TO PROCEED.

# **Advantage Trailer and Hitches**

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Carol Stream, IL 60188  
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Contact ID : **1511**  
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Customer # : **630-942-2217**  
Tax Exempt # : **E99973391**  
Exempt Exp. : **03/01/2020**

Invoice # : **77751**  
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Completed : **05/04/2022**

15% restocking fee on all returned parts.

NO RETURNS ON ELECTRICAL PARTS.

Electrical work is warranted against defects in material or workmanship for 30 days from date the work is complete.

Not responsible for loss of items left in trailers while in our possession for service, repairs or storage.

TRAILERS NOT PICKED UP WITHIN 3 BUSINESS DAYS OF NOTIFICATION OF COMPLETION OF WORK ARE SUBJECT TO STORAGE FEES OF \$50 PER DAY.

Other Charges		
Shop Materials	+	\$83.52
Environmental	+	\$14.55
Labor	+	\$928.00
Item Total	+	\$543.23
Total Other Charges=		\$1,569.30

Totals		
Sub Total	+	\$1,569.30
*** Invoice Total	=	\$1,569.30
Amount Paid	-	\$0.00
*** Transaction Total	=	\$1,569.30
Balance Due =		\$1,569.30
Due Date	:	06/03/2022

## Payment Details

AR \$1,569.30

## **Deposit Paid \$0.00**

Tax Name  
Exempt

Tax Amount  
\$0.00

Signature \_\_\_\_\_

"McKellin, Maren" <mckellin@cod.edu>

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**Advantage Trailer and Hitches Invoice**

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"McKellin, Maren" <mckellin@cod.edu>

Tue, May 17, 2022 at 01:51 PM GMT

CC:

BCC:

**From:** McKellin, Maren <mckellin@cod.edu>

**Sent:** Tuesday, May 17, 2022 8:45 AM

**To:** McKellin, Maren <mckellin@cod.edu>

**Subject:** Attached Image

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**1 attachment**

0267\_001.pdf