

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1288355

Vendor Name: Cassidy Tire Co.

Invoice Number: 917009269

Invoice Date: 6/15/2022

PO Number: B0000233

Check Number: E0090152

Check Amount: \$ 749.88

Check Date: 06/21/2022

Voucher Number: V0742264

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:** 01  
**Make:** FREIGHTLINER  
**Model:** UNK  
**Lic No:** M185007  
**VIN:**  
**Color:** RED  
**Engine:**  
**Mileage In:** 633108  
**Mileage Out:** 633108

**Create Date:** 06/15/22 09:31:06  
**Date/Time:** 06/15/22 10:01:24  
**Workorder #:** 417006943  
**Invoice #:** 917009269  
**Email Address:** invoicing@cod.edu  
**PO Number:** 1012  
**Fleet/Wholesale:** Y  
**Unit #:** 1012

**Service comments:**

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
1	NOTES			LEFT REAR INSIDE AND OUT	0.00	0.00	0.00
2	S363DL26A			HDL (26) CAP/CASING	296.99	0.00	593.98
				CTLC 295/75R22.5			
2	IEPA			IEPA TIRE TAX	2.50	0.00	5.00
2	DSMNT/MNT			DISMOUNT & MOUNT	0.00	45.00	90.00
2	TVS			TRUCK TIRE VALVE STEM	11.50	0.00	23.00
2	V2B			ALLIGATOR DOUBLESEAL VALVE CAP	2.95	0.00	5.90
2	TRDF			TRUCK TIRE DISPOSAL FEE	16.00	0.00	32.00
1	NOTES			DRIVER:MARIO	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 749.88

TECH: 000077-0.50 LUIS

PARTS TOTAL	659.88
SALES TAX	0.00
LABOR TOTAL	90.00
GRAND TOTAL	749.88