

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089368  
Vendor Name: Safelite Fulfillment Inc  
Invoice Number: 01807-375276  
Invoice Date: 5/11/2022  
PO Number: P0003208  
Check Number: E0090192  
Check Amount: \$ 1,125.98  
Check Date: 06/21/2022  
Voucher Number: V0742234  
Document Type: AP Invoice

Document Below

SAFELITE FULFILLMENT, INC.



**INVOICE 01807-375276**

PLEASE REMIT PAYMENT TO:  
SAFELITE FULFILLMENT, INC  
P. O. BOX 633197  
CINCINNATI, OH 45263-3197  
PLEASE WRITE INVOICE NUMBER ON CHECK

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING  
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE: 05/11/22 BD  
ORDERED: 05/09/22 INSTALLED: 05/11/22  
W.O. #: 232706 REFERRAL#: 000000  
INSURED:  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-0000  
PH1: 777-777-7777 PH2: 847-691-8164

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Acct #: 548501

POLICY# :  
CLAIM # : FS5  
AUTH/VER: MATTHEW

PO#/REF :  
LOSS LOC:  
LOSS DATE/CAUSE: 05/11/22  
OTHER:

2019 FORD TRANSIT 100.8 VANL STANWA I LEWUTI LNAANANA ARR: MOBILE  
VIN: 1FTYR2CG4KKA29201 LICENSE/ST: M2248977 IL MILEAGE: 5,000  
STOCK #: FS5

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW02112 GTY	.00	711.00	60.00	.00	.00	771.00
	SOLAR-W/9" THIRD VISOR FRIT-LDWS-USE W/T						
1	RECAL DYNAMIC	.00	.00	325.00	.00	.00	325.00
	ADAS DYNAMIC RECAL SERV						
1	DISPOSAL FEE	.00	.00	19.99	.00	.00	19.99
	DISPOSAL FEE						
1	FUEL SURCHARGE	.00	.00	9.99	.00	.00	9.99
	FUEL SURCHARGE						

PART TOTAL 711.00  
LABOR TOTAL 414.98  
SUB-TOTAL 1125.98  
SALES TAX 0.00

**PAY THIS AMOUNT 1125.98**

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:  
051122-548501-548501

SERVED BY: COUNTY/ A  
SAFELITE AUTOGLASS # 01807  
WOOD DALE IL 60191-0000  
SAFELITE TAX ID #: 36-4523816  
00100-548501-375276

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

0000000020220511742

"CommercialBilling@Safelite.Com" <CommercialBilling@Safelite.Com>

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**[External] Invoices**

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"CommercialBilling@Safelite.Com" <CommercialBilling@Safelite.Com>

Thu, May 12, 2022 at 07:47 AM GMT

CC:

BCC:

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**1 attachment**

Invoices.548501.PDF

