

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00127391
Invoice Date: 2/18/2022
PO Number: B0000245
Check Number: 0301826
Check Amount: \$ 2,864.26
Check Date: 08/16/2022
Voucher Number: V0749166
Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

ADDISON, IL 60101
(630) 629-9009

TYPE
IN
Account
COL001

Original - Copy 1

Invoice #
IN00127391

Date
02/18/2022 14:12

By
SB

Name - Address
COLLEGE OF DUPAGE
301 SWIFT

Contact
CHRIS BELL

H. (630)942-2275
W. (630)942-2275
M. (847)840-3789

ADDISON, IL 60101

License #
7T246045

Year - Model
07 HYUNDAI #770702

Color
10/06

Mileage

Engine Inspection Date

PO Number :

B0000245

Tag Number :

VIN # : 7T246045

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
4707QH20	BRAKE SHOE KIT,REAR AXLE	2.00	80.93			
3922X	BRAKE DRUM,NEW STYLE BUDD	2.00	153.69		JS	161.86
3030CB	BRAKE CHAMBER COMPLETE	1.00	73.41		JS	307.38
8292002	CLEVIS KIT	1.00	8.91		JS	73.41
30298R1	SHOCK ABSORBER BOLT	1.00	10.53		JS	8.91
1608	HUBCAP KIT	4.00	19.01		JS	10.53
75W90S	SYNTHETIC GEAR LUBE,ESI	4.00	6.83		JS	76.04
1010ABS	ABS VALVE	1.00	754.65		JS	27.32
1.0CC	COMPUTER CHARGE	1.00			JS	754.65
1.0	LABOR HOUR	8.50		50.00	JS	50.00
	R.O.#91730			120.00	JS	1,020.00
	PO# B0000245					

Estimate :

Revised :

2nd Rev :

Auth by :

Auth by :

Telephone :

Telephone :

Promised :

Totals

Parts	1,420.10
Labor	1,070.00
Other	
FET/Core	
Subtotal	2,490.10
Tax	0.00
Total	2,490.10

Cash :

Check :

Cr Cd :

Chrg : 2,490.10

WINDY CITY TRUCK REPAIR, Inc.

61 S. Mitchell Court
ADDISON, ILLINOIS 60101
Phone: 629-9009

NO 91730

DATE

2/19/22

WRITTEN BY

COD

☐ CASH ☐ WARRANTY ☐ INTERNAL ☐ CHARGE

MAKE AND MODEL

SERIAL NUMBER

UNIT NO.

CUSTOMER P.O. NO.

PHONE

TIME PROMISED

Hyundai trailer 7T244045

770702

Boooooo

DESCRIPTION OF WORK

LABOR

A.M.
P.M.

① Repair ABS on trailer - N/A ABS works & same as N/A

480 -

② Replaces 2-pinion frame 1-axle

420 -

③ Replaces 1-Brake chamber

120 -

TERMS: STRICTLY CASH UNLESS OTHER ARRANGEMENTS HAVE BEEN MADE PRIOR TO BEGINNING OF REPAIRS TO BE PERFORMED. YOU ARE HEREBY INSTRUCTED TO MAKE ABOVE REPAIRS AND ANY ADDITIONAL REPAIRS, IF NECESSARY, FOR WHICH THE UNDERSIGNED PROMISES TO PAY IN FULL UPON DELIVERY. I UNDERSTAND AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU AND YOUR EMPLOYEES MAY OPERATE VEHICLE FOR PURPOSES OF TESTING, INSPECTION, OR DELIVERY AT MY RISK.

YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL. ANY CUSTOMER PARTS NOT PICKED UP BY CUSTOMER WITHIN 30 DAYS AFTER DELIVERY OF VEHICLE TO CUSTOMER SHALL BE DEEMED OF NO VALUE AND SHALL BE DISPOSED OF AS WINDY CITY TRUCK REPAIR, INC. SEES FIT WITHOUT ANY OBLIGATION TO THE CUSTOMER.

PLEASE REMIT TO:

WINDY CITY TRUCK REPAIR, Inc.
61 S. Mitchell Court
ADDISON, ILLINOIS 60101

SUMMARY

LABOR	HRS. @ \$	/HR	\$
PARTS			\$
SUBLET			\$
MISC. PARTS SUPPLIES			\$
LUBE OIL			\$
GEAR LUBE			\$
			\$ Please See Attached Invoice
SALES TAX/STATE			\$
TOTAL			107391 240010

X

AUTHORIZED BY

I.C.C. #

Jen Anzelmo <JenWindyCityTruck@hotmail.com>

[External] 127391

Jen Anzelmo <JenWindyCityTruck@hotmail.com>

Fri, Feb 18, 2022 at 09:11 PM GMT

CC: McCoy, Tobey <mccoyt319@cod.edu>

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 copy attached

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

1 attachment

127391.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: INOO129069
Invoice Date: 8/11/2022
PO Number: B0000954
Check Number: 0301826
Check Amount: \$ 2,864.26
Check Date: 08/16/2022
Voucher Number: V0749801
Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

ADDISON, IL 60101
(630) 629-9009

Original - Copy 1

TYPE
IN

Invoice #
IN00129069

Date
08/11/2022 15:00

By
SB

Account
COL001

Name - Address
COLLEGE OF DUPAGE
301 SWIFT
DOOR #6
ADDISON, IL 60101

Contact
CHRIS BELL

H. (630)942-2275

W. (630)942-2275

M. (847)840-3789

License #

Year - Model

Color

Mileage

Engine

Inspection Date

CXN6121017

05 MACK CXN612

432191

PO Number :

B0000954

Tag Number :

VIN # : CXN612-1017

Item

Description

Qty

Parts

Labor FET / Core

TC

Extension

209578

SCHRADER VALVE CORE

1.00

4.30

JS

4.30

ZW08

SEAL RING,A/C #8

1.00

1.03

JS

1.03

R134F

FREON,1 LB.

3.00

19.94

JS

59.82

R134OIL

REFRIGERANT OIL

1.00

6.01

JS

6.01

MIS3

SHOP SUPPLIES

1.00

3.00

JS

3.00

1.0

LABOR HOUR

2.50

120.00

JS

300.00

R.O.#92997

PO#B0000954

Estimate :

Revised :

2nd Rev :

Auth by :

Telephone :

Auth by :

Telephone :

Promised :

Totals

Parts	74.16
Labor	300.00
Other	
FET/Core	
Subtotal	374.16
Tax	0.00
Total	374.16

Cash :

Check :

Cr Cd :

Chrg : 374.16

B
C.O.D

WINDY CITY TRUCK REPAIR, Inc.

61 S. Mitchell Court

ADDISON, ILLINOIS 60101

Phone: 629-9009

NO 92997

DATE 8-2-2022

L
T
O

☐ WARRANTY ☐ INTERNAL

☐ CASH ☐ CHARGE

WRITTEN BY

[Signature]

MAKE AND MODEL

SERIAL NUMBER

VEHICLE

UNIT NO

CUSTOMER P.O. NO.

PHONE

TIME PROVIDED

A.M.
P.M.

Make
Model

Serial
No.

432,191

1011

BOONCE

OPER.

DESCRIPTION OF WORK

LABOR

1 Adjust Clutch

600-

2 Repair Mirrors

Good PAINT

3 Repair A/C - Return Leaky - Evr Charge, Clean Refrigerant

240-

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61 S. Mitchell Court
ADDISON, ILLINOIS 60101

SUMMARY

LABOR	hrs. @ \$	hr	\$
PARTS			\$
SUBLET			\$
MISC. PARTS SUPPLIES			\$
LUBE OIL			\$
GEAR LUBE			\$
			\$ Please See
			\$ Attached
			\$ Invoice
SALES TAX/STATE			
TOTAL			\$ 574.16

X

AUTHORIZED BY

I.C.C. #

Jen Anzelmo <JenWindyCityTruck@hotmail.com>

[External] 129069

Jen Anzelmo <JenWindyCityTruck@hotmail.com>

Thu, Aug 11, 2022 at 08:04 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 copy 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

129069.pdf