

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087072
Vendor Name: Krage's Tire Centers Inc.
Invoice Number: 310975
Invoice Date: 3/24/2023
PO Number: B0000913
Check Number: 0311080
Check Amount: \$ 1,742.03
Check Date: 04/11/2023
Voucher Number: V0780446
Document Type: AP Invoice

Document Below



Krage's Auto Center

120 East Roosevelt Road

West Chicago, IL 60185

Phone: (630) 231-7677 | Fax: (630) 231-7634

E-mail: Tires@KrageTire.com

Website: KrageTire.com

Invoice

Bill To College Of Dupage Facility Operations
Mark
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Plate IL M195201
Description White 2013 Ford E-350 Super Duty Base V10
6.8L 415CID VIN S
VIN 1FTSS3ESXDDA91260
Odometer 84,163

Mark (630) 942-4787

Invoice Date 3/24/2023 1:02 PM

Invoice # 310975
Work Order # 411783
Purchase Order # 00913
Service Advisor Jim J.
Technician Jose M.

Concern

Instructions:

GENERAL VEHICLE INSPECTION

CHK BRAKES RUSTED FROM SITTING

Inspection

Krage's 50 Point Vehicle Inspection

Labor

\$0.00

Sub \$0.00

Service

Disc Brake Pads & Rotors (Front)

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Additional fluids may be required to complete this service. Retest and verify repair as required. Perform final road test where applicable.

Labor

\$372.50 *

Disc Brake Pad Set Front - OE Material

1 Unit

\$105.39 / Unit

\$105.39 *S

Disc Brake Rotor Front

2 Unit

\$110.77 / Unit

\$221.54 *S

Wheel Seal Front Inner

2 Unit

\$44.10 / Unit

\$88.20 *S

Sub \$787.63

Disc Brake Pads & Rotors (Rear)

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Additional fluids may be required to complete this service. Retest and verify repair as required. Perform final road test where applicable.

Labor

\$298.00 *

Disc Brake Pad Set Rear - OE Material

1 Unit

\$105.39 / Unit

\$105.39 *S

Disc Brake Rotor Rear

2 Unit

\$110.77 / Unit

\$221.54 *S

Sub \$624.93

Caliper Slide Pin Service / Rear

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Retest and verify repair as required. Perform final road test where applicable.

Labor

\$119.20 *

Disc Brake Caliper Pin Rear

2 Unit

\$24.57 / Unit

\$49.14 *S

Disc Brake Caliper Pin Boot Kit Rear

1 Unit

\$18.71 / Unit

\$18.71 *S

Sub \$187.05

Brake Fluid System Flush

Connect flush equipment to remove old, worn out brake fluid. Flush system to remove contamination. Install new O.E.M. approved high quality brake fluid.

Labor			\$80.00 *
DOT 4 Brake Fluid	1 Unit	\$29.95 / Unit	\$29.95 *ES
DOT-4			

Sub \$109.95

Total Parts	\$839.86
Total Labor	\$869.70
Total Before Taxes & Miscellaneous Charges	\$1,709.56

(*) Shop Supplies	\$29.97 S
(E) Environmental Impact Disposal Fee	\$2.50
(S) State Sales Tax*	\$0.00
Exemption #: E99973391	
(T) Tire User Fee*	\$0.00
Exemption #: 12345	
Grand Total	\$1,742.03

Thank you for your business!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

College Of Dupage Facility Operations charged \$1,742.03 to Account - 7 - College Of Dupage Facility Operati - Net 30 Days

Customer Signature: _____

Authorization(s)

3/23/2023 9:07 AM	\$1,742.03	Phone - Mark - (630) 942-4787 Krage's 50 Point Vehicle Inspection Instructions: Disc Brake Pads & Rotors (Front) Disc Brake Pads & Rotors (Rear) Caliper Slide Pin Service / Rear Brake Fluid System Flush Authorized by College Of Dupage Facility Operations
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Krage's Auto Center <tires@kragetire.com>

[External] Invoice 310975 - Krage's Auto Center

Krage's Auto Center <tires@kragetire.com>

Fri, Mar 24, 2023 at 07:38 PM UTC

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.

Please find a copy of your Invoice enclosed.

1 attachment

Invoice-310975-Invoice.pdf