

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: 94379
Invoice Date: 2/20/2023
PO Number: B0001280
Check Number: 0311212
Check Amount: \$ 770.00
Check Date: 04/11/2023
Voucher Number: V0780681
Document Type: AP Invoice

Document Below

Nº 94379

61 S. Mitchell Court
ADDISON, ILLINOIS 60101

Phone: 629-9009

DATE 2/20/23

WRITTEN BY

22

7/14

☐ WARRANTY ☐ INTERNAL
☐ CASH ☐ CHARGE

MAKE AND MODEL

SERIAL NUMBER

MILEAGE

CUSTOMER P.O. NO.

PHONE

TIME PROMISED

Prerequisite

FG20315

0581

1017

B0000954

51m V.

A.M.
P.M.

DESCRIPTION OF WORK

LABOUR

① Repair Air Brakes leak - no brake pressure

120-

[illegible]

TERMS: STRICTLY CASH UNLESS OTHER ARRANGEMENTS HAVE BEEN MADE PRIOR TO

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	135841		\$ 146.15

Shawna Dye <shawnawindycitytruck@hotmail.com>

[External] 2015 Freightliner #1017 PO# B0000954

Shawna Dye <shawnawindycitytruck@hotmail.com>

Fri, Feb 24, 2023 at 06:50 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.

Hello,

Please see the attached for your most recent invoice.

Thanks,

Shawna Dye
Windy City Truck Repair
61 S. Mitchell Ct
Addison, IL 60101
ph:630-629-9009
fax:630-932-7560

2 attachments

C.O.D. 130841 (1).pdf

C.O.D. 130841 (2).pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00130797
Invoice Date: 2/23/2023
PO Number: B0001280
Check Number: 0311212
Check Amount: \$ 770.00
Check Date: 04/11/2023
Voucher Number: V0780682
Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

ADDISON, IL 60101
(630) 629-9009

****Reprint** - Copy 1**

TYPE IN	Invoice # IN00130797	Date 02/23/2023 14:53	By SB
Account COL001	Name - Address COLLEGE OF DUPAGE 301 SWIFT DOOR #6 ADDISON, IL 60101	Contact JIM V H. (630)942-2275 W. (630)942-2275 M. (630)942-2275	
License # 5N001017	Year - Model 04 MACK VISION	Color Mileage 432438	Engine Inspection Date
PO Number :	B0000954	Tag Number :	VIN # : 5N001017
Item	Description	Qty	Parts Labor FET / Core TC Extension
38667	TENSIONER	1.00	252.08 JS 252.08
100563	POLY-GROOVE BELT	1.00	71.77 JS 71.77
1.0	LABOR HOUR RO#94341	2.50	120.00 JS 300.00

PO# B0000954

Estimate :	Promised :
Revised :	Auth by : Telephone :
2nd Rev :	Auth by : Telephone :
Totals	
Parts	323.85
Labor	300.00
Other	
FET/Core	
Subtotal	623.85
Tax	0.00
Total	623.85
Cash :	Check : Cr Cd : Chrg : 623.85

Shawna Dye <shawnawindycitytruck@hotmail.com>

[External] 2004 Mack Vision PO# B00000954

Shawna Dye <shawnawindycitytruck@hotmail.com>

Fri, Feb 24, 2023 at 02:02 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.

Hello,

Please see attached for your most recent invoice.

Thank you,

Shawna Dye
Windy City Truck Repair
61 S. Mitchell Ct
Addison, IL 60101
ph:630-629-9009
fax:630-932-7560

2 attachments

College of Dupage (2).pdf

College of Dupage (1).pdf