

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084310

Vendor Name: Deutsch's Truck & Diesel Repair Inc

Invoice Number: 74144

Invoice Date: 3/27/2023

PO Number: P0006557

Check Number: E0095086

Check Amount: \$ 390.00

Check Date: 05/09/2023

Voucher Number: V0784370

Document Type: AP Invoice

Document Below

Deutsch's Truck Repair

625 W Roosevelt Rd
West Chicago, IL 60185
(630) 293-2900

Invoice # 74144

College of DuPage

425 Fawell Blvd
Glen Ellyn, IL 60137

(630) 942-2385 Ex: Fred - Business
(630) 942-4222 Ex: fred fax - Fax

2018 Ford E-350 Super Duty

VIN: 1FDEE3FS7JDC18699

Engine: 6.8LV10415cid

Trans:

License #

Odom: 35204

Color:

Mfg. Date:

Unit # CD-3

Inv Date: 3/27/2023

Service Writer:

Status: Complete

Driver:

PO # P0006557

Vehicle Problems	Requests for Service	Services Performed	Qty	Price	Ext
------------------	----------------------	--------------------	-----	-------	-----

Notes:

Labor Service - Vehicle was brought in for a rear main seal leak. Took down covers on the front of the trans, steamed off so we could check for a leak. Ran the vehicle and took for test drives. Did not see leak. Put vehicle on stands and let sit overnight. Did not find any leak.

Time on job 3 hours

390.00

I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for the purposes of testing, inspection or delivery at my risk. An express lien is acknowledged on said vehicle to secure the amount of repairs thereto. 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. Customer agrees to pay all collection costs and /or attorneys fees in the event that default is made in any payment due. If vehicle is returned to customer without repair service being performed, a diagnostic and handling fee (including reassembly) may be charged. I have read and understand the above and acknowledge receipt of an estimate.

All checks presented as payment are subject to verification. _____

X

Terms: CASH unless arrangements made prior to authorization. Vehicles left after repair is completed may be subject to a storage fee.

X

Customer acknowledges receipt of merchandise and services.

Invoice Summary

Labor 390.00

Sub Total 390.00

Sales Tax (EX)

Inv Total 390.00

Matthew Eberlein <matt.eberlein@comcast.net>

[External] Deutsch's Truck Repair invoice CD-3

Matthew Eberlein <matt.eberlein@comcast.net>

Tue, Apr 4, 2023 at 02:38 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.

I have attached a copy of the invoice for bus CD-3.

Thank you,

Matt Eberlein

Deutsch's Truck and Diesel Repair

625 W. Roosevelt Road

West Chicago, IL 60185

(630) 293-2900 ext. 1

1 attachment

RO-74144.pdf