

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1288355  
Vendor Name: Cassidy Tire Co.  
Invoice Number: 917014192  
Invoice Date: 5/31/2023  
PO Number: B0000962  
Check Number: E0095665  
Check Amount: \$ 3,784.00  
Check Date: 06/14/2023  
Voucher Number: V0788897  
Document Type: AP Invoice

Document Below

FAMILY OWNED &amp; OPERATED SINCE 1914



**Cassidy Tire - Addison**  
**200 S. Church Street**  
**Addison, IL 60101**  
**(630)620-2300**

PAGE 1

Customer ID: 9998001217

Name: COLLEGE OF DUPAGE TRUCK DRIVING SCHOOL

Address: 301 S SWIFT RD, DOOR #6

Address 2:

City, State, Zip Code: ADDISON, IL, 601016010

Home Phone: (630) 942-2275

Work Phone: (630) 942-2275

Other Phone: (630) 942-2275

Tax Exempt #: EX9997339706

Year:

Model:

Lic No:

VIN:

Color:

Engine:

Mileage In:

Mileage Out:

TRUCK AND TRAILER  
M991905

M993259

750000

750000

Create Date: 05/31/23 12:38:08

Date/Time: 05/31/23 15:33:01

Workorder #: 417014538

Invoice #: 917014192

Email Address: invoicing@cod.edu; vegetablej@

PO Number:

Fleet/Wholesale: Y

Unit #: 1014/770702

## Service comments:

JIM 630-942-2275

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
4	S388TL13A			HTL CAP/CASING	255.99	0.00	1,023.96
				CTLC 11R22.5			
1	COUPTR			TRUCK TIRE COUPON	(100.00)	0.00	(100.00)
2	S363DL26A			HDL (26) CAP/CASING	305.99	0.00	611.98
				CTLC 295/75R22.5			
1	COUPTR			TRUCK TIRE COUPON	(100.00)	0.00	(100.00)
6	DSMNT/MNT			DISMOUNT & MOUNT	0.00	55.00	330.00
6	IEPA			IEPA TIRE TAX	2.50	0.00	15.00
6	TRDF			TRUCK TIRE DISPOSAL FEE	16.00	0.00	96.00
6	TVS			TRUCK TIRE VALVE STEM	11.56	0.00	69.36
6	V2B			FLOW THRU DOUBLESEAL VALVE CAP	2.95	0.00	17.70
4	WHLCHNG			WHEEL CHANGE	0.00	30.00	120.00

\*\*\* Customer Wishes To Discard Old Parts \*\*\*

AR TERMS: Net 60

Remit To: Wm. J. Cassidy Tire &amp; Auto Sup

PO Box 7869

Carol Stream, IL 60197

Customer Signature:

X\_\_\_\_\_

Thank you for your  
business.PAY AMOUNT  
HOUSE 2,084.00TECH: 000077-1.25 LUIS  
000132-1.25 VALENTIN

PARTS TOTAL	1,634.00
SALES TAX	0.00
LABOR TOTAL	450.00
GRAND TOTAL	2,084.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1288355  
Vendor Name: Cassidy Tire Co.  
Invoice Number: 917014207  
Invoice Date: 6/1/2023  
PO Number: B0000962  
Check Number: E0095665  
Check Amount: \$ 3,784.00  
Check Date: 06/14/2023  
Voucher Number: V0788899  
Document Type: AP Invoice

Document Below



**Cassidy Tire - Addison**  
**200 S. Church Street**  
**Addison, IL 60101**  
**(630)620-2300**

Customer ID: 9998001217

Name: COLLEGE OF DUPAGE TRUCK DRIVING SCHOOL

Address: 301 S SWIFT RD, DOOR #6

Address 2:

City, State, Zip Code: ADDISON, IL, 601016010

Home Phone: (630) 942-2275

Work Phone: (630) 942-2275

Other Phone: (630) 942-2275

Tax Exempt #: EX9997339706

Year:

Make:

Model: TRUCK AND TRAILER

Lic No: M185007

VIN:

Color:

Engine: 557001ST

Mileage In: 637980

Mileage Out: 637980

Create Date: 06/01/23 10:05:35

Date/Time: 06/01/23 13:59:35

Workorder #: 417014559

Invoice #: 917014207

Email Address: invoicing@cod.edu; vegetablej@

PO Number:

Fleet/Wholesale: Y

Unit #: 1012/9677

## Service comments:

**DRIVER-MARIO M.**  
**630-942-2275**

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
2	S363TL13A			HTL CAP/CASING	244.99	0.00	489.98
2	548000			CTLC 295/75R22.5 M122 TOYO 295/75R22.5 G G BSW	348.15	0.00	696.30
2	CB			COMPUTER BALANCE	0.00	25.61	51.22
2	FET			FET on part 548000	25.23	0.00	50.46
4	DSMNT/MNT			DISMOUNT & MOUNT	0.00	55.00	220.00
4	IEPA			IEPA TIRE TAX	2.50	0.00	10.00
4	TRDF			TRUCK TIRE DISPOSAL FEE	16.00	0.00	64.00
4	TVS			TRUCK TIRE VALVE STEM	11.56	0.00	46.24
4	V2B			FLOW THRU DOUBLESEAL VALVE CAP	2.95	0.00	11.80
2	WHLCHNG			WHEEL CHANGE	0.00	30.00	60.00

\*\*\* Customer Wishes To Discard Old Parts \*\*\*

AR TERMS: Net 60

Remit To: Wm. J. Cassidy Tire & Auto Sup  
 PO Box 7869  
 Carol Stream, IL 60197

Customer Signature:

X\_\_\_\_\_

Thank you for your  
business.

PAY AMOUNT  
HOUSE 1,700.00

TECH: 000132-1.00 VALENTIN  
000692-1.00 LUIS

PARTS TOTAL 1,368.78  
 SALES TAX 0.00  
 LABOR TOTAL 331.22  
 GRAND TOTAL 1,700.00