

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1580039
Vendor Name: Glen Ellyn Auto Body Inc
Invoice Number: 13563
Invoice Date: 10/3/2023
PO Number: P0008312
Check Number: 0318097
Check Amount: \$ 1,472.60
Check Date: 10/11/2023
Voucher Number: V0806231
Document Type: AP Invoice

Document Below

GLEN ELLYN AUTO BODY

RO #013563

Date: 10/3/2023
Time: 8:45:18AM

771 ROOSEVELT ROAD
GLEN ELLYN, IL 60137
(630) 469-6033 Fax: (000) 469-1502

Original Page 1 of 1

| | | |
|---|---|--|
| COLLEGE OF DUPAGE COLLEGE OF DUPAGE Home: *(630) 942-4787 Work: Cell/Fax: Est.: SUE EBEL Arrived: 9/7/2023 Target: | Make: 2018 Ford Model: Econoline Cutaway E-350 Style: 2D VAN License: Color: VIN: 1FDEE3FS7JDC18699 Miles In: 0 Miles Out: Hat No.: Unit No.: | <i>Invoice # 13563</i> Adjuster: Ins. Co. Phone Claim #: PO 0008312 Date of Loss: Source: |
|---|---|--|

| Line | Line Items | Price | Labor | Paint | Other |
|---------------|--|--|--------|-------|----------|
| C 1 | Repr Back Panel- fiberglass | | 12.0 B | 4.0 R | |
| C 2 | Refin clear coat | | | 1.0 R | |
| C 3 | R&I lights | | 1.0 B | | |
| C 4 | clean and retajpe lights | | 1.0 B | | 10.00 P |
| C 5 | Refin ColorTint | | | 0.5 R | |
| C 6 | Cover Car | | 0.3 B | | 10.00 P |
| C 7 | Paint Materials | | | | 220.00 P |
| C 8 | Hazardous Waste Disposal Materials | | | | 5.00 Z |
| Totals | | Total \$ | | | |
| | Labor, Body (B) 14.3 @ \$62.00 Labor, Refinish (R) 5.5 @ \$62.00 Labor Total Hazardous Waste (Z) Materials, Paint (P) Other Total Subtotal <hr style="border-top: 1px dashed black;"/> Total Customer Due | 886.60 341.00 <hr style="border-top: 1px dashed black;"/> 1,227.60 5.00 240.00 <hr style="border-top: 1px dashed black;"/> 245.00 <hr style="border-top: 1px dashed black;"/> 1,472.60 <hr style="border-top: 1px dashed black;"/> 1,472.60 1,472.60 | | | |

"Zerrudo, Marivic" <zerrudom@cod.edu>

FW: [External] Re: Glen Ellyn Auto Body - P0008312

"Zerrudo, Marivic" <zerrudom@cod.edu>

Tue, Oct 3, 2023 at 02:33 PM UTC

CC:

BCC:

From: Glen Ellyn Auto Body <geab771@yahoo.com>
Sent: Tuesday, October 3, 2023 8:47 AM
To: Zerrudo, Marivic <zerrudom@cod.edu>
Subject: [External] Re: Glen Ellyn Auto Body - P0008312

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.

This is our only way of billing.

On Monday, October 2, 2023 at 02:03:34 PM CDT, Zerrudo, Marivic <zerrudom@cod.edu> wrote:

Hi,

We received the attached Preliminary Estimate. Please be advised that in order to process the payment, we need the actual invoice.

Please scan the invoice to invoicing@cod.edu.

Thank you

Marivic Zerrudo

Accounts Payable Specialist

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

1 attachment

CCI_001122.pdf