

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00132464
Invoice Date: 8/24/2023
PO Number: B0001657
Check Number: 0318227
Check Amount: \$ 2,989.78
Check Date: 10/11/2023
Voucher Number: V0797884
Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

ADDISON, IL 60101
(630) 629-9009

Original - Copy 1

TYPE	Invoice #	Date	By
IN	IN00132464	08/24/2023 13:51	SB
Account	Name - Address	Contact	
COL001	COLLEGE OF DUPAGE	JIM V	
	301 SWIFT		H. (630)942-2275
	DOOR #6		W. (630)942-2275
	ADDISON, IL 60101		M. (630)942-2275
License #	Year - Model	Color	Mileage
5N001017	04 MACK VISION		432438
PO Number :	B0001657	Tag Number :	VIN # : 5N001017

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
1157	BULB	1.00	0.96			
ATO	FUSE,REGULAR SPADE	1.00	1.07		JS	0.96
68380	PIGTAIL	1.00	6.43		JS	1.07
9935	ELE. CONNECTOR W/HEAT SHR	8.00	0.96		JS	6.43
716W	WASHER, 7/16	2.00	0.25		JS	7.68
189800FA631	AIR RIDE SEAT,LEGACY L/S	1.00	698.00		JS	0.50
25127752	WINDOW CRANK, R/S	1.00	49.84		JS	698.00
2503743C91	KNOB ASSY.BLOWER FAN	1.00	6.95		JS	49.84
24200P	THREAD LOC-TITE,BLUE MID	1.00	4.72		JS	6.95
1.0	LABOR HOUR	5.50		130.00	JS	4.72
	RO#95619					715.00

PO#B0001657

Estimate :

Revised :

2nd Rev :

Auth by :

Auth by :

Telephone :

Telephone :

Promised :

Totals

Parts	776.15
Labor	715.00
Other	
FET/Core	
Subtotal	1,491.15
Tax	0.00
Total	1,491.15

Cash :

Check :

Cr Cd :

Chrg : 1,491.15

WINDY CITY TRUCK REPAIR, Inc.

No 095619

61 S. Mitchell Court
ADDISON, ILLINOIS 60101
Phone: 629-9009

DATE 8-10-23

WRITTEN BY KR

C.O.D.

MAKE AND MODEL 6-04
SERIAL NUMBER 25N00 1017
MILEAGE 100
UNIT NO. 1011
CUSTOMER P.O. NO. Mary
PHONE 708 407 1164

80001057

DESCRIPTION OF WORK

OPER. NO.	MAKE AND MODEL	SERIAL NUMBER	MILEAGE	UNIT NO.	CUSTOMER P.O. NO.	PHONE	TIME PROMISED
	6-04	25N00 1017	100	1011	Mary	708 407 1164	A.M. P.M.

①	Repair brakes inop - tighten connections on cluster	195 -
②	REFRESH SEAT - replace L/S seat assembly - Lin seat	195 -
③	replace pass. window crank handle - Lin	210 -
④	Adjust clutch	65 -

⑤ Repair Lights replaced bulb, repair wiring connections 260 -

TERMS: STRICTLY CASH UNLESS OTHER ARRANGEMENTS HAVE BEEN MADE PRIOR TO BEGINNING OF REPAIRS TO BE PERFORMED. YOU ARE HEREBY INSTRUCTED TO MAKE ABOVE 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.

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			\$
SALES TAX STATE			\$
TOTAL	13.24	64	\$1491.15

Please See Attached Invoice

X

AUTHORIZED BY

I.C.C. #

Jen Filas <JenWindyCityTruck@hotmail.com>

[External] 132464

Jen Filas <JenWindyCityTruck@hotmail.com>

Fri, Aug 25, 2023 at 04:11 PM UTC

CC: Vegetabile, Jim <vegetabilej@cod.edu>

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 invoice copy
we appreciate your business

Jennifer Filas
Windy City Truck Repair
61 South Mitchell Court
Addison, IL 60101
Ph:630-629-9009
Fx:630-932-7560

1 attachment

132464.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00131869
Invoice Date: 6/28/2023
PO Number: B0001657
Check Number: 0318227
Check Amount: \$ 2,989.78
Check Date: 10/11/2023
Voucher Number: V0801068
Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

ADDISON, IL 60101
(630) 629-9009

Original - Copy 1

TYPE Invoice # Date By
IN IN00131869 06/28/2023 7:00 SB

Account Name - Address Contact
COL001 COLLEGE OF DUPAGE JIM V
301 SWIFT H. (630)942-2275
DOOR #6 W. (630)942-2275
ADDISON, IL 60101 M. (630)942-2275

License # Year - Model Color Mileage Engine Inspection Date
GL0315 15 FREIGHTLINER #1017 07/14 607211

PO Number: B0001657 Tag Number: VIN #: GL0315

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
108935-82M0	CLUTCH 15 5X2 CR DMP DISC	1.00	900.78		JS	900.78
M1F15	MACHINE STEP FLYWHEEL	1.00	94.14		JS	94.14
127760A	CLUTCH BRAKE 2" SPLINE	1.00	41.31		JS	41.31
306SS	BEARING PILOT	1.00	64.21		JS	64.21
C1 T008P	CLUTCH GREASE HOSE	1.00	32.08		JS	32.08
85108980	CLUTCH GREASE BULKHEAD	1.00	56.69		JS	56.69
3400X2	90 ELBOW	1.00	6.85		JS	6.85
4305294	GASKET, SHIFT TOWER	1.00	19.99		JS	19.99
A0159974946	REAR MAIN SEAL MERCEDES	1.00	68.51		JS	68.51
7161 W	LOCK WASHER	8.00	0.15		JS	1.20
970-051-5030	CLUTCH SLAVE CYLINDER	1.00	212.87		JS	212.87
	RO# 95098					

PO# B0001657

Estimate :
Revised :
2nd Rev :

Auth by :
Auth by :

Telephone :
Telephone :

Promised :

Totals

Parts 1,498.63
Labor
Other
FET/Core
Subtotal 1,498.63
Tax 0.00
Total 1,498.63

Cash :

Check :

Cr Cd :

Chrg : 1,498.63

"Vegetabile, Jim" <vegetabilej@cod.edu>

Windy City Invoice

"Vegetabile, Jim" <vegetabilej@cod.edu>

Fri, Sep 15, 2023 at 07:44 PM UTC

CC: Hasse, Debra <hassed@cod.edu>

BCC:

Good Afternoon,

Please find attached an invoice for CDL

Thanks

Jim Vegetabile

CDL Program Manager

College Of DuPage Truck Driving School

301 S. Swift Road, Door #6, Addison, IL 60101

630-942-2275 | vegetabilej@cod.edu | Fax – 630-953-9105

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