

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1511373
Vendor Name: Superior Towing Inc.,D/B/A Contract Tow
Invoice Number: 23-664480
Invoice Date: 10/1/2023
PO Number: B0001469
Check Number: E0097559
Check Amount: \$ 145.00
Check Date: 10/10/2023
Voucher Number: V0803906
Document Type: AP Invoice

Document Below



Superior Towing

206 Ford Drive, New Lenox IL 60451

Phone: (815) 463-8888 | Fax: (815) 462-1606

Invoice

Invoice #23-664480

Printed 10/1/2023

Purchase Order Number 001469
Call # 664480
Tow Reason Tow
Dispatcher David Gerecke
Driver Joe Lucchetti
Date/Time Requested 9/18/2023 @ 10:19 AM
Date/Time Completed 9/19/2023 @ 12:23 PM
Contact Bill Jacob Volkswagon, (630) 870-1953
Contact College OF Dupage(dropoff Contact,mark),
(630) 484-6541
Contact Dennis Hailey, (708) 277-5344

Authorized by COLLEGE OF DUPAGE
425 FAWELL BLVD. GLEN ELLYN, IL. 60137, IL GLEN ELLYN, IL.
60137 (630) 942-2026
Phone: (630) 942-2026
Tow From (TUE 9/19 10A-12PM BILL JACOB VOLKS \$0 FEES) 2211
AURORA AVE, NAPERVILLE, IL
Tow To (CALL EN ROUTE,COLLEGE OF DUPAGE) 425 FAWELL
BOULEVARD, GLEN ELLYN, IL

Year	Make	Model	Color	VIN	Plate	Odometer
2019	Volkswagen	Tiguan	White	-	-	-

Charge Description	Quantity	Price	Line Total
Loaded/Hooked Mileage	10	\$5.00	\$50.00
Towing	1	\$95.00	\$95.00
Grand Total			\$145.00
Amount Due:			\$145.00

Please remit payment to: Superior Towing 206 Ford Dr New Lenox, IL 60451

Signature: _____

USDOT: ILCC 159871 STV Federal Tax ID: 20-0403470

[External] Superior Towing: Tow #664480 - PO# 001469

Superior Towing <superior60451@towbook.net>

Sun, Oct 1, 2023 at 02:28 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.

Good morning,

I am submitting PO 001469 for payment. Service was completed 9/19/23. Please reach out if you have any questions or need additional information to process payment.

Thank you!

Attached is a PDF copy of the tow ticket #664480 for the vehicle towed from (TUE 9/19 10A-12PM BILL JACOB VOLKS \$0 FEES) 2211 AURORA AVE, NAPERVILLE, IL.

To view it, please open the attachment.

If you cannot open the attachment, you can download Adobe Acrobat Reader from <http://get.adobe.com/reader/>

Reason: Tow

Purchase Order #: 001469

Vehicle: 2019 Volkswagen Tiguan White

Towed From: (TUE 9/19 10A-12PM BILL JACOB VOLKS \$0 FEES) 2211 AURORA AVE, NAPERVILLE, IL

Destination: (CALL EN ROUTE, COLLEGE OF DUPAGE) 425 FAWELL BOULEVARD, GLEN ELLYN, IL

Date/Time Completed: 9/19/2023 @ 12:23 PM

Invoice Total: \$145.00

If you have any questions, please feel free to contact us.

Thank you for your business,

Superior Towing
815-463-8888

Sent using Towbook

1 attachment

664480.pdf