

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1255711  
Vendor Name: Windy City Truck Repair, Inc  
Invoice Number: IN00135808  
Invoice Date: 8/27/2024  
PO Number: B0002266  
Check Number: 0328501  
Check Amount: \$ 5,897.92  
Check Date: 09/04/2024  
Voucher Number: V0845269  
Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR  
61 S. MITCHELL CT.

ADDISON, IL 60101  
(630) 629-9009

\*\*Reprint\*\* - Copy1

TYPE	Invoice #	Date	By
IN	IN00135808	08/27/2024 14:26	SB

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

License #	Year - Model	Color	Mileage	Engine	Inspection Date
7PW94722	07 FREIGHTLINER #1014		770630	SERIES	
PO Number :	B0002266	Tag Number :		VIN # :	7PW94722

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
E23539301	EGR VALVE,SERIES 60	1.00	1,675.99		JS	1,675.99
23533327	HARNESS,EGR VALVE	1.00	207.35		JS	207.35
23533501	CONNECTOR,EGR VALVE	2.00	49.65		JS	99.30
9935	ELE. CONNECTOR W/HEAT SHR	2.00	0.96		JS	1.92
LM404	WIRE LOOM	1.00	0.14		JS	0.14
23539160	TUBE,EGR	1.00	47.66		JS	47.66
23536842	TUBE,EGR	1.00	82.24		JS	82.24
23533441	HOSE,EGR COOLER	1.00	49.62		JS	49.62
23537128	CLAMP,EGR	1.00	23.82		JS	23.82
23531401	NUT,EXHAUST	4.00	11.34		JS	45.36
23533534	GASKET,EXHAUST	1.00	18.44		JS	18.44
758204-9007RS	TURBOCHARGER,SERIES 60	1.00	1,798.86		JS	1,798.86
FC	FREIGHT CHARGE	1.00	63.49		JS	63.49
08929529	GASKET,TURBO MOUNT	1.00	7.67		JS	7.67
08929285	GASKET,TURBO DRAIN	1.00	2.14		JS	2.14
5286984	TURBO STUD,METRIC 10MM	1.00	13.17		JS	13.17
5263462	TURBO NUT	4.00	6.85		JS	27.40
FT500SS	FLEX PIPE,5" STAINLESS	2.00	20.78		JS	41.56
EC50PLA	BAND CLAMP,5 INCH	2.00	17.77		JS	35.54
94	PARTS CLEANER	2.00	6.24		JS	12.48
SP	SCUFF PAD	1.00	4.75		JS	4.75
133ARPHT	ANTISEIZE,HI-TEMP	1.00	4.02		JS	4.02
1.0CC	COMPUTER CHARGE	1.00		75.00	JS	75.00
1.0	LABOR HOUR	12.00		130.00	JS	1,560.00
	R.O.#98122					

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PO# B0002266

WINDY CITY TRUCK REPAIR  
61 S. MITCHELL CT.

ADDISON, IL 60101  
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IN	IN00135808	08/27/2024 14:26	SB

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

License #	Year - Model	Color	Mileage	Engine	Inspection Date
7PW94722	07 FREIGHTLINER #1014		770630	SERIES	
PO Number :	B0002266	Tag Number :		VIN # :	7PW94722

Item	Description	Qty	Parts	Labor	FET / Core	TC	Extension
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Estimate :		Promised :
Revised :	Auth by :	Telephone :
2nd Rev :	Auth by :	Telephone :

Totals

Parts	4,262.92
Labor	1,635.00
Other	
FET/Core	
Subtotal	5,897.92
Tax	0.00
Total	5,897.92

Cash :	Check :	Cr Cd :	Chrg :	5,897.92
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# WINDY CITY TRUCK REPAIR, Inc.

NO 098122

61 S. Mitchell Court

ADDISON, ILLINOIS 60101

Phone: 629-9009

DATE 8-7-24

WRITTEN BY KJ

B C.O.D.  
L  
T  
O

☐ CASH ☐ WARRANTY ☐ INTERNAL ☐ CHARGE

MAKE AND MODEL 07

SERIAL NUMBER

7PW94722

MILEAGE

770630

UNIT NO.

1014

CUSTOMER P.O. NO.

600224

PHONE

TIME PROMISED

DESCRIPTION OF WORK

LABOR

A.M.  
P.M.

OPER. NO.

1

poor power at higher speeds - scan codes none ✓ turbo-play inshaft, ✓ EGR, - valve connector corroded, RTR EGR valve, blow out cooler of debris, RTR turbo related parts, reassemble R/T

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 THEREON. YOU AND YOUR EMPLOYEES MAY OPERATE VEHICLE FOR PURPOSES OF TESTING, INSPECTION, OR DELIVERY AT MY RISK.

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. ANY CUSTOMER PARTS NOT PICKED UP BY CUSTOMER WITHIN 30 DAYS AFTER DELIVERY OF VEHICLE TO CUSTOMER SHALL BE DEEMED OF NO VALUE AND SHALL BE DISPOSED OF AS WINDY CITY TRUCK REPAIR, INC. SEES FIT WITHOUT ANY OBLIGATION TO THE CUSTOMER.

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			\$
			\$ Please See
			\$ Attached
			\$ Invoice
SALES TAX-STATE			\$
TOTAL	1358808		\$ 589790

AUTHORIZED BY

I.C.C. #

X

Jen Filas <jenwindycitytruck@hotmail.com>

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**[External] 135808**

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**Jen Filas** <jenwindycitytruck@hotmail.com>

Tue, Aug 27, 2024 at 08:15 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.

Hello

Invoice copy 135808 attached

We appreciate your business, thank you!

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

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**1 attachment**

135808.pdf