

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087072  
Vendor Name: Krage's Tire Centers Inc.  
Invoice Number: 204925680  
Invoice Date: 6/4/2024  
PO Number: B0002413  
Check Number: 0329820  
Check Amount: \$ 1,876.29  
Check Date: 09/18/2024  
Voucher Number: V0846407  
Document Type: AP Invoice

Document Below

**Krage's Auto Center**

120 E Roosevelt Rd  
West Chicago, IL 60185  
630-231-7677



# Invoice

Bill To College Of Dupage Facility Operations  
Mark  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Mark (630) 942-4787  
Billing Email [invoicing@cod.edu](mailto:invoicing@cod.edu)  
Email [zaverdasm@cod.edu](mailto:zaverdasm@cod.edu)

Invoice # 204925680  
Work Order # 204916794  
Purchase Order # PO# 002093  
Service Advisor Terry Krage  
Technician Eric Xochitecatl

Plate IL M233715  
Description White 2022 Ford Transit-150 Base V6 3.5L  
3496CC 213CID VIN 8  
VIN 1FTYE1Y87NKA37899  
Unit Unit# 22  
Odometer 33,145

Invoice Date 6/4/2024 1:08 PM  
Appointment 6/3/2024 8:00 AM  
Promised 6/3/2024 8:00 AM

## Service

### Mount, Balance & Install 4 Tires

Install tire and new valve stem where applicable, clean and seal tire to wheel seat, set tire pressure to proper inflation. Computer spin balance tire and wheel. Mount and torque wheel lug nuts to manufacturers torque specifications. Perform final road test as required.

131195995 - 235/65R16C 121R E Goodyear Wrangler	4 Unit	\$139.05 / Unit	\$556.20 S4TT1
Workhorse HT BLK			
Labor	1 Hour		\$85.60
		<b>Sub</b>	<b>\$641.80</b>

### Please Note

Some wheels require lug nut re-torque. Ask your Service Consultant for details.  
Keeping your tires properly inflated and rotated will assist in maximizing tire wear life and vehicle handling.  
DOTs: 1pjb0c41v1424, 1pjb0c41v1524, 1pjb0c41v1524, 1pjb0c41v1524

### Light Truck Thrust Angle Wheel Alignment

Inspect steering and suspension system components. Connect alignment equipment to verify and adjust front and rear wheel alignment settings for caster, camber, and toe in/out settings, thrust angle where applicable and center steering wheel. Some vehicles may require installation of alignment shims at additional charges. Adjust to meet manufacturers' specifications. Perform final road test where applicable.

Labor	1.2 Hour	\$109.00
		<b>Sub \$109.00</b>

Total Parts		\$556.20
Total Labor		\$194.60
Total Before Taxes & Miscellaneous Charges		\$750.80
(T1) Tire Disposal Charge	\$4.00 Each	\$16.00
(S4) Illinois Sales Tax (8%)*		\$0.00
Exemption #: E99973391		
(T) Illinois Tire Tax*		\$0.00
Exemption #: 123456		
<b>Grand Total</b>		<b>\$766.80</b>

**Most repairs are covered by our GreatWater 360 Auto  
Care 3-Year/36,000 Mile Warranty. Please ask for details.**

**We appreciate your business!**  
**Scan the QR code to leave us a review!**



11/7

Invoice Signature. Signed on 6/4/2024 1:08 PM

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**Customer Signature**

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

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**Most repairs are covered by our GreatWater 360 Auto  
Care 3-Year/36,000 Mile Warranty. Please ask for details.**

**We appreciate your business!  
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Terry Krage <tkrage@greatwatergarages.com>

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**[External] Invoice 204925680 - 2049 Chicago**

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**Terry Krage** <tkrage@greatwatergarages.com>

Wed, Jul 31, 2024 at 08:06 PM UTC

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**1 attachment**

Invoice-204925680-Invoice-Including-Deferred-Work-Summary.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087072  
Vendor Name: Krage's Tire Centers Inc.  
Invoice Number: 204925755  
Invoice Date: 6/11/2024  
PO Number: B0002413  
Check Number: 0329820  
Check Amount: \$ 1,876.29  
Check Date: 09/18/2024  
Voucher Number: V0846406  
Document Type: AP Invoice

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**Krage's Auto Center**

120 E Roosevelt Rd  
West Chicago, IL 60185  
630-231-7677



# Invoice

Bill To College Of Dupage Facility Operations  
Mark  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Mark (630) 942-4787  
Billing Email [invoicing@cod.edu](mailto:invoicing@cod.edu)  
Email [zaverdasm@cod.edu](mailto:zaverdasm@cod.edu)

Invoice # 204925755  
Work Order # 204916925  
Service Advisor Terry Krage  
Technician Eric Xochitecatl

Plate IL M222811  
Description White 2019 Ford Transit-350 XI V6 3.5L 3496CC  
213CID VIN G  
VIN 1FDBW2CG5KKB07253  
Unit FS6  
Odometer 53,716

Invoice Date 6/11/2024 2:01 PM  
Appointment 6/11/2024 9:23 AM  
Promised 6/11/2024 9:23 AM

## Concern

**Tire(s) Concern**

Concern? = **Install 4 tires - The spare is on the right front currently**  
Conditions? =  
Wheel Lock? =

## Service

**Mount, Balance & Install 4 Tires - Spare Is On Right Front**

Install tire and new valve stem where applicable, clean and seal tire to wheel seat, set tire pressure to proper inflation. Computer spin balance tire and wheel. Mount and torque wheel lug nuts to manufacturers torque specifications. Perform final road test as required.

131195995 - 235/65R16C 121R E Goodyear Wrangler	4 Unit	\$139.05 / Unit	\$556.20 S4TT1
Workhorse HT BLK			
Labor	1 Hour		\$85.60
		<b>Sub</b>	<b>\$641.80</b>

**Please Note**

Some wheels require lug nut re-torque. Ask your Service Consultant for details.  
Keeping your tires properly inflated and rotated will assist in maximizing tire wear life and vehicle handling.  
DOTs: 1pjb0c41v2024, 1pjb0c41v2024, 1pjb0c41v2024, 1pjb0c41v2024

**Light Truck Thrust Angle Wheel Alignment**

Inspect steering and suspension system components. Connect alignment equipment to verify and adjust front and rear wheel alignment settings for caster, camber, and toe in/out settings, thrust angle where applicable and center steering wheel. Some vehicles may require installation of alignment shims at additional charges. Adjust to meet manufacturers' specifications. Perform final road test where applicable.

Labor	1.2 Hour	\$109.00
		<b>Sub \$109.00</b>

Total Parts	\$556.20
Total Labor	\$194.60
Total Before Taxes & Miscellaneous Charges	\$750.80

**Most repairs are covered by our GreatWater 360 Auto  
Care 3-Year/36,000 Mile Warranty. Please ask for details.**

**We appreciate your business!**  
**Scan the QR code to leave us a review!**



(T1) Tire Disposal Charge	\$4.00 Each	\$16.00
(S4) Illinois Sales Tax (8%)*		\$0.00
Exemption #: E99973391		
(T) Illinois Tire Tax*		\$0.00
Exemption #: 123456		
<b>Grand Total</b>		<b>\$766.80</b>

College Of Dupage Facility Operations charged \$766.80 to Account - 2049-00006 - College Of Dupage Facility Operations - Net 30 Days\*



Invoice Signature. Signed on 6/11/2024 2:01 PM

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**Customer Signature**

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

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**Most repairs are covered by our GreatWater 360 Auto Care 3-Year/36,000 Mile Warranty. Please ask for details.**

**We appreciate your business!**  
**Scan the QR code to leave us a review!**



Terry Krage <tkrage@greatwatergarages.com>

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**[External] Invoice 204925755 - 2049 Chicago**

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**Terry Krage** <tkrage@greatwatergarages.com>

Wed, Jul 31, 2024 at 08:06 PM UTC

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**1 attachment**

Invoice-204925755-Invoice-Including-Deferred-Work-Summary.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087072  
Vendor Name: Krage's Tire Centers Inc.  
Invoice Number: 204925778  
Invoice Date: 6/13/2024  
PO Number: B0002413  
Check Number: 0329820  
Check Amount: \$ 1,876.29  
Check Date: 09/18/2024  
Voucher Number: V0846405  
Document Type: AP Invoice

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120 E Roosevelt Rd  
West Chicago, IL 60185  
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## Invoice

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Glen Ellyn, IL 60137

Mark (630) 942-4787  
Billing Email invoicing@cod.edu  
Email zaverdasm@cod.edu

Invoice # 204925778  
Work Order # 204916940  
Service Advisor Michael Brauer  
Technician Zachary Langellier

Plate IL M214313  
Description White 2017 Ford F-350 Super Duty XL V8 6.2L  
6210CC 379CID VIN 6  
VIN 1FTRF3B65HEE49732  
Unit Unit 33  
Odometer 11,416

Invoice Date 6/13/2024 9:08 AM  
Appointment 6/11/2024 1:58 PM  
Promised 6/11/2024 1:58 PM

### Concern

#### Tire / TPMS Warning Indicator Light On

Concern? = RIGHT REAR SENSOR MAY BE DEAD  
Conditions? =  
Wheel Lock? =

### Service

#### Tire Pressure Monitoring System (TPMS) Sensor

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

Labor	1.06 Hour		\$160.37
17-43041 - TPMS Sensor Rubber Valve	4 Unit	\$45.58 / Unit	\$182.32 S4
		<b>Sub</b>	<b>\$342.69</b>

Total Parts	\$182.32
Total Labor	\$160.37
Total Before Taxes & Miscellaneous Charges	\$342.69
(S4) Illinois Sales Tax (8%)*	\$0.00
Exemption #: E99973391	
(T) Illinois Tire Tax*	\$0.00
Exemption #: 123456	
<b>Grand Total</b>	<b>\$342.69</b>

College Of Dupage Facility Operations charged \$342.69 to Account - 2049-00006 - College Of Dupage Facility Operations - Net 30 Days\*

**Most repairs are covered by our GreatWater 360 Auto Care 3-Year/36,000 Mile Warranty. Please ask for details.**

**We appreciate your business!**  
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01/2

Invoice Signature. Signed on 6/13/2024 9:08 AM

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**Customer Signature**

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

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**Most repairs are covered by our GreatWater 360 Auto  
Care 3-Year/36,000 Mile Warranty. Please ask for details.**

**We appreciate your business!  
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Terry Krage <tkrage@greatwatergarages.com>

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**[External] Invoice 204925778 - 2049 Chicago**

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**Terry Krage** <tkrage@greatwatergarages.com>

Wed, Jul 31, 2024 at 08:07 PM UTC

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