

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1288355
Vendor Name: Cassidy Tire Co.
Invoice Number: 917021662
Invoice Date: 9/12/2024
PO Number: B0002223
Check Number: E0103315
Check Amount: \$ 392.70
Check Date: 09/24/2024
Voucher Number: V0850581
Document Type: AP Invoice

Document Below



Cassidy Tire - Addison
200 S. Church Street
Addison, IL 60101
(630)620-2300

Customer ID: 9998001217
Name: COLLEGE OF DUPAGE TRUCK DRIVING SCHOOL
Address: 301 S SWIFT RD DOOR #6
Address 2: PO# B0002223
City, State, Zip Code: ADDISON, IL, 601016010
Home Phone: (630) 942-2275
Work Phone: (630) 942-2275
Other Phone: (630) 942-2275
Tax Exempt #: 24 E99973391

Year: 00
Make: TRAILER
Model: TRAILER
Lic No: M993259
VIN:
Color:
Engine:
Mileage In: 1
Mileage Out: 1

Create Date: 09/12/24 10:22:25
Date/Time: 09/18/24 06:52:27
Workorder #: 417025714
Invoice #: 917021662
Email Address: invoicing@cod.edu
PO Number: .
Fleet/Wholesale: Y
Unit #: MTV48

Service comments:

RIGHT REAR OUTER TIRE LEAKING
NOT REPAIRABLE

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
1	INSP			COMP VEHICLE INSPECTION	0.00	0.00	0.00
1	S388TL13A			HTL CAP/CASING	263.99	0.00	263.99
				CTLC 11R22.5			
1	DSMNT/MNT			DISMOUNT & MOUNT	0.00	55.00	55.00
1	IEPA			IEPA TIRE TAX	2.50	0.00	2.50
1	TRDF			TRUCK TIRE DISPOSAL FEE	16.00	0.00	16.00
1	TVS			TRUCK TIRE VALVE STEM	11.56	0.00	11.56
1	V2B			FLOW THRU DOUBLESEAL VALVE CAP	3.45	0.00	3.45
1	WHLCHNG			WHEEL CHANGE	0.00	30.00	30.00

*** Customer Wishes To Discard Old Parts ***

AR TERMS: Net 60

Remit To: Wm. J. Cassidy Tire & Auto Sup
 PO Box 7869
 Carol Stream, IL 60197

Customer Signature:

X _____

Thank you for your
business.

PAY **AMOUNT**
HOUSE 392.70

TECH: 000731-0.50 DANIEL

Shop Supply 10.20
PARTS TOTAL 297.50
SALES TAX 0.00
LABOR TOTAL 85.00
GRAND TOTAL 392.70