

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087072
Vendor Name: Krage's Tire Centers Inc.
Invoice Number: 204928234
Invoice Date: 12/19/2024
PO Number: B0002413
Check Number: 0333656
Check Amount: \$ 896.60
Check Date: 01/14/2025
Voucher Number: V0864787
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
Email zaverdasm@cod.edu

Invoice # 204928234
Work Order # 204919822
Purchase Order # PO# 002413
Service Advisor Terry Krage
Technician Eric Xochitecatl

Plate IL M222437
Description white 2019 Ford F-350 Super Duty XLT V8 6.7L
6651CC 406CID VIN T
VIN 1FTRF3BT9KEF54657
Unit Unit# 50
Odometer 9,564

Invoice Date 12/19/2024 1:44 PM
Appointment 12/17/2024 1:00 PM
Promised 12/17/2024 1:00 PM

Inspection

Quality Control

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.

Labor	1 Hour		\$85.60
748104572 - LT245/75R17 E Goodyear Wrangler AT	4 Unit	\$173.00 / Unit	\$692.00 S4
Adventure With Kevlar			

Sub \$777.60

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: 14bm1jb1r4724, 14bm1jb1r4724, 14bm1jb1r4724, 14bm1jb1r4724

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
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Sub \$109.00

Total Parts	\$692.00
Total Labor	\$194.60
Total Before Taxes & Miscellaneous Charges	<u>\$886.60</u>

(S4) Illinois Sales Tax (8%)*	\$0.00
Exemption #: E99973391	

**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!



(T) Illinois Tire Tax*
Grand Total

\$10.00
\$896.60

College Of Dupage Facility Operations charged \$896.60 to Account - 2049-00006 - College Of Dupage Facility Operations - Net 30 Days*



Invoice Signature. Signed on 12/19/2024 1:44 PM

Customer Signature

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

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Care 3-Year/36,000 Mile Warranty. Please ask for details.**

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Terry Krage <tkrage@greatwatergarages.com>

[External] Invoice 204928234 - 2049 Chicago

Terry Krage <tkrage@greatwatergarages.com>

Thu, Dec 19, 2024 at 07:45 PM UTC

CC:

BCC:

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1 attachment

Invoice-204928234-Invoice-Including-Deferred-Work-Summary.pdf