

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00136843
Invoice Date: 1/7/2025
PO Number: B0002266
Check Number: 0334012
Check Amount: \$ 7,094.08
Check Date: 01/28/2025
Voucher Number: V0865950
Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

ADDISON, IL 60101
(630) 629-9009

Original - Copy1

TYPE	Invoice #	Date				
IN	IN00136843	01/07/2025 14:32	By SB			
Account	Name - Address	Contact				
COL001	COLLEGE OF DUPAGE	JIM V				
	301 SWIFT		H. (630)942-2275			
	DOOR #6		W. (630)942-2275			
	ADDISON, IL 60101		M. (630)942-2275			
License #	Year - Model	Color	Mileage	Engine	Inspection Date	
GL0315	15 FREIGHTLINER #1017	07/14	625292			
PO Number :	B0002266	Tag Number :	VIN # : GL0315			
Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
K4337DT	AUXILARY HOUSING KIT	1.00	594.39		JS	594.39
4304642	MAIN DRIVE GEAR	1.00	240.26		JS	240.26
4302243	SPACER WASHER	1.00	16.24		JS	16.24
4308400	BEARING,MAINSHAFT	1.00	59.68		JS	59.68
K3495	SYNCHRO KIT W/HUB UPDATE	1.00	355.84		JS	355.84
K3129	SHIFT BAR KIT	1.00	75.87		JS	75.87
4306649	SLIDING CLUTCH	1.00	95.98		JS	95.98
4308226	GASKET,BELLHOUSING	1.00	28.66		JS	28.66
4302248	GASKET,REAR HOUSING	1.00	9.58		JS	9.58
4302246	GASKET,AUXILARY COVER	2.00	10.11		JS	20.22
4302156	GASKET,TOP COVER	3.00	8.04		JS	24.12
14311	GASKET,FRONT COVER	1.00	5.75		JS	5.75
4305294	GASKET,SHIFT TOWER	1.00	17.96		JS	17.96
K2918	SEAL,TRANS OUTUT FULLER	1.00	54.38		JS	54.38
4303336	SNAP RING,DOUBLE WOUND	2.00	10.21		JS	20.42
K2923	SEAL KIT,RANGE PISTON	1.00	55.97		JS	55.97
4197	SEAL RING	2.00	10.78		JS	21.56
5569	SEAL RING	1.00	12.96		JS	12.96
08925-82	CLUTCH,15.5X2 CR DMP NEW	1.00	1,039.98		JS	1,039.98
MFF15	MACHINE STEP FLYWHEEL	1.00	94.14		JS	94.14
27760X	CLUTCH BRAKE,2" SPLINE	1.00	46.10		JS	46.10
06SS	BEARING,PILOT	1.00	64.21		JS	64.21
OWS	SYNTHETIC GEAR LUBE,ESI	25.00	5.99		JS	149.75
4	PARTS CLEANER	4.00	6.24		JS	24.96
GREASE	GREASE,RED HI-TEMP	1.00	5.95		JS	5.95
4200P	THREAD LOC-TITE,BLUE MID	1.00	4.72		JS	4.72
0159974946	REAR MAIN SEAL,MERCEDES	1.00	68.67		JS	68.67
130158342AC2	EXHAUST V-CLAMP	1.00	27.84		JS	27.84
16LW	LOCK WASHER, 7/16	8.00	0.35		JS	2.80
0	LABOR HOUR	28.00		130.00	JS	3,640.00
	RO#98910					

PO#B0002266

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61 S. MITCHELL CT.

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IN	IN00136843	01/07/2025 14:32	SB
Account	Name - Address	Contact	
COL001	COLLEGE OF DUPAGE	JIM V	
	301 SWIFT		H. (630)942-2275
	DOOR #6		W. (630)942-2275
	ADDISON, IL 60101		M. (630)942-2275
License #	Year - Model	Color	Mileage
GL0315	15 FREIGHTLINER #1017	07/14	625292
PO Number :	B0002266	Tag Number :	VIN # : GL0315
Item	Description	Qty	Parts
			Labor FET / Core TC Extension

Estimate :		Promised :
Revised :	Auth by :	Telephone :
2nd Rev :	Auth by :	Telephone :

Totals

Parts	3,238.96
Labor	3,640.00
Other	
FET/Core	
Subtotal	6,878.96
Tax	0.00
Total	6,878.96

Cash :	Check :	Cr Cd :	Chrg :	6,878.96
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WINDY CITY TRUCK REPAIR, Inc.

NO 098910

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CAD

61 S. Mitchell Court

ADDISON, ILLINOIS 60101

Phone: 629-9009

DATE

12-5-24

WRITTEN BY

K5

7-14

☐ WARRANTY ☐ INTERNAL
☐ CASH ☐ CHARGE

MAKE AND MODEL

SERIAL NUMBER

MILEAGE

UNIT NO.

CUSTOMER P.O. NO.

PHONE

TIME PROMISED

Freightliner

F 66L0315

625292

1017

Boonville

OTHER NO.

DESCRIPTION OF WORK

LABOR

A.M.
P.M.

① Repair transmission - drain trans, remove clutch + flywheel, drop trans, RTR cracked aux housing RTR main drive gear, synchro + related parts of reassemble w/ new gaskets + seals, install new clutch, machined flywheel + related parts RTR rear main seal, reassemble, refill, R11

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			\$
SALES TAX-STATE			\$
TOTAL			\$

Please See

Attached

Invoice

SALES TAX-STATE

TOTAL

X

AUTHORIZED BY

I.C.C. #

TOTAL

36843

687894

Jen Filas <jenwindycitytruck@hotmail.com>

[External] 136843

Jen Filas <jenwindycitytruck@hotmail.com>

Tue, Jan 7, 2025 at 08:37 PM UTC

CC: Vegetabile, Jim <vegetabilej@cod.edu>

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 136843 attached.
Thank you!

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

1 attachment

136843 (2).pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00137163
Invoice Date: 1/21/2025
PO Number: B0002266
Check Number: 0334012
Check Amount: \$ 7,094.08
Check Date: 01/28/2025
Voucher Number: V0865973
Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

ADDISON, IL 60101
(630) 629-9009

****Original** - Copy1**

TYPE	Invoice #	Date	By
IN	IN00137163	01/21/2025 10:25	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
OTC007	24 PARTS ONLY				

PO Number :	B0002266	Tag Number :	VIN # :
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Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
213-304621	LIGHT CORD,15 A.B.S.	1.00	100.30		JS	100.30
PB12	POWER BLASTER,PENETRATE	2.00	4.89		JS	9.78
67VR	ELECTRICAL GREASE	2.00	3.80		JS	7.60
WW	WASHER FLUID	6.00	4.36		JS	26.16
DEF002	BLUE D.E.F. FLUID,2.5GAL	4.00	17.82		JS	71.28

GAVE PARTS TO DRIVER

Estimate :		Promised :
Revised :	Auth by :	Telephone :
2nd Rev :	Auth by :	Telephone :

Totals

Parts	215.12
Labor	
Other	
FET/Core	
Subtotal	215.12
Tax	0.00
Total	215.12

Cash :	Check :	Cr Cd :	Chrg :	215.12
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Jen Filas <jenwindycitytruck@hotmail.com>

[External] 137163

Jen Filas <jenwindycitytruck@hotmail.com>

Tue, Jan 21, 2025 at 04:31 PM UTC

CC:

BCC:

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Hello

Invoice 137163 copy attached

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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