

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088786

Vendor Name: Packey Webb Ford

Check Details:

Check Number: E0106577

Check Amount: \$ 2,969.93

Check Date: 3/26/2025

Invoice Details:

Invoice Number: C72275

Invoice Date: 3/11/2025

PO Number: B0002743

Voucher Number: V0879235

Document Type: AP Invoice

Document Below



1815 W. OGDEN AVE.
DOWNERS GROVE, IL 60515
PHONE: 630-598-4700
FAX: 630-598-4710
www.packeywebbford.com

TERMS ARE CASH ON DELIVERY. ESTIMATES ARE FOR LABOR ONLY. MATERIAL IS EXTRA. Storage will be charged 48 hours after repairs are completed. Not responsible for loss or damage to cars or articles left in cars in case of fire, theft, accident, freezing or any other cause beyond our control. An express mechanic's lien is hereby acknowledged on below car or truck to secure the amount of repairs thereto. And to secure the payment of this agreement in full, I (or we) hereby authorize, irrevocably, any attorney of any Court of Record to appear for me (or us) in such court in term time or vacation, at any time hereafter, and confess a judgment without process, in favor of the holder of this agreement, for such amount as may appear to be unpaid thereon, together with costs, and reasonable attorney's fees, and to waive and release all errors which may intervene in any such proceedings, and consent to immediate execution upon such judgment, hereby ratifying and confirming all that my (or our) said attorney may do by virtue hereof.

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

(SIGNED) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)

Adv: 333 TIMOTHY MATTERN		Tag 7648	License M174414	1FMCU4936 9KB46650	Page 1	Invoice C72275
Invoice to PO#: SOURCEWELL			Driver/Owner Information			
COLLEGE OF DU PAGE REPAIRS PER SOURCEWELL PRICING 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 ZAVERDASM@COD.EDU Cell: (847) 691-8164 work: (630) 942-4787			COLLEGE OF DU PAGE REPAIRS PER SOURCEWELL PRICING 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 ZAVERDASM@COD.EDU Cell: (847) 691-8164 work: (630) 942-4787 Contact: ALEX TRAUTH 217-333-7297			
For Office Use			Vehicle Information			
Odometer in: 83261 Out: 83262		Dist: 1FA CUS C Prelim		09 FORD ESCAPE HYBRID 4DR SUV		
Begin: 01/17/25	Done: 03/11/25	Invoiced: 03/11/25 14:02 TM		Inservice: 02/17/09	Production: 01/29/09	
Customer Concern						
Concern +01	FROM LINE 51 DIAG NEED TO DISASSEMBLE REAR OF VEHICLE AND BACK SEAT TO FULLY ACCESS BATTERY AND ATTACH RESCUE CHARGER TO ATTEMPT TO RECOVER HIGH VOLTAGE BATTERY , BATTERY RECOVERS THEN DIAGNOSIS OF GAS ENGINE SIDE CAN RESUME DUE TO STARTER FUNCTION RESUMES			Operation Tech Amount		
Correction	ATTACH RESCUE CHARGER AND SEE IF HIGH VOLTAGE BATTERY RECOVERS TO PROCEED WITH FURTHER DIAG			SUT01 103 B 667.50		
Tech Notes	HAD TO CHARGE 12V BATTERY AND ATTACH RESCUE CHARGER TO HV BATTERY , HV BATTERY CHARGED , VEHICLE NOW STARTS AND RUNS , NO PCM DTCs FOR ENGINE SIDE AFTER RECOVERING HV BATTERY , PERFORMED MULTIPLE RUN TIMES, ON INSPECTION FOUND 3 OF THE 4 IGNITION COILS CRACKED, VEHICLE MAY HAVE BEEN FLOODED AND FAILING TO START					
Type: C				Subtotal		
				LABOR - MECHANICAL 667.50		
				TOTAL CHARGE FOR CONCERN 667.50		
Concern +03	REC REPLACE ALL 4 IGNITION COILS AND SPARK PLUGS (COILS ARE CRACKED)			Operation Tech Amount		
Correction	REPLACE ALL 4 IGNITION COILS AND SPARK PLUGS			REPLACE 103 B 133.50		
Tech Notes	REC REPLACE ALL 4 IGNITION COILS AND SPARK PLUGS (COILS ARE CRACKED)					
Parts	Part Number PO# Note Description			Qty Sell		
	FMC SP 530 X SPARK PLUG			4 S 10.61 42.44		
	SPO 9E5Z 12029 A COIL ASY - IGNITION			4 S 69.12 276.48		
				Subtotal		
				PARTS 318.92		

"The Factory Warranty Constitutes All Of The Warranties With Respect To The Sale Of This Item/Items. The Seller Hereby Expressly Disclaims All Warranties, Either Express Or Implied, Including Any Implied Warranty Of Merchantability Or Fitness For A Particular Purpose, And The Seller Neither Assumes Nor Authorizes Any Other Person To Assume For It Any Liability In Connection With The Sale Of This Item/Items."

X

RECEIVED BY

AUTHORIZED AND
SIGNED BY _____



1815 W. OGDEN AVE.
DOWNERS GROVE, IL 60515
PHONE: 630-598-4700
FAX: 630-598-4710
www.packeywebbford.com

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(SIGNED) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)

Adv: 333 TIMOTHY MATTERN		Tag 7648	License M174414	1FMCU4936 9KB46650	Page 2	Invoice C72275
Invoice to: COLLEGE OF DU PAGE				Driver/Owner: COLLEGE OF DU PAGE		
Invoiced: 03/11/25 14:02:22 TM				09 FORD ESCAPE HYBRID 4DR SUV		
Type: C					LABOR - MECHANICAL 133.50 TOTAL CHARGE FOR CONCERN 452.42	
Concern +04 Correction	PERFORM OIL AND FILTER CHANGE SYNTHETIC BLEND OIL 6 QUARTS OF OIL PERFORMED OIL AND FILTER CHANGE CHANGE OIL AND FILTER CHECK ALL FLUID LEVELS AND TOP OFF AS REQUIRED (MAXIMUM 1 QT TOTAL) (WINDSHIELD WASHER FLUID EXCLUDED) AIR TIRES TO PROPER LEVEL UP TO 6 QUARTS OF OIL EXCLUDES DIESEL, FULL SYN				Operation Tech Amount OFC 103 * 30.00	
Comment Parts	Part Number	PO#	Note	Description	Qty	Sell
	FMC XO 5W20 Q1SP			MOTORCRAFT SAE 5W-20	5	8.99 44.95
	FMC XO 5W20 Q1SP			MOTORCRAFT SAE 5W-20	1 S	6.75 6.75
	FMC BE8Z 6731 AB			KIT - ELEMENT & GASK	1	14.99 14.99
Type: C					Subtotal PARTS 66.69 LABOR - MECHANICAL 30.00 SERVICE SPECIAL ADJUSTMENT 29.99- TOTAL CHARGE FOR CONCERN 66.70	
Concern +05 Correction	HYBRID BATTERY A/C FILTER DIRTY HYBRID BATTERY A/C FILTER				Operation Tech Amount 19619-B 103 * 106.80	
Parts	Part Number	PO#	Note	Description	Qty	Sell
	FMC 5M6Z 19N619 AA		INSF	*FILTER - POLLEN	1 S	21.47 21.47
Type: C					Subtotal PARTS 21.47 LABOR - MECHANICAL 106.80 TOTAL CHARGE FOR CONCERN 128.27	
Concern 51 Correction	TOW IN - CAR FAILS TO MOVE. MULTIPLE WARNING LIGHTS ON NEED TO DISASSEMBLE REAR OF VEHICLE AND BACK SEAT TO FULLY ACCESS BATTERY AND ATTACH RESCUE CHARGER TO ATTEMPT TO RECOVER HIGH VOLTAGE BATTERY, BATTERY RECOVERS THEN DIAGNOSIS OF GAS ENGINE SIDE CAN RESUME DUE TO STARTER FUNCTION RESUMES				Operation Tech Amount DIAGNOSE 103 B 133.50	

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(SIGNED) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)

Adv: 333 TIMOTHY MATTERN		Tag 7648	License M174414	1FMCU4936 9KB46650	Page 3	Invoice c72275
Invoice to: COLLEGE OF DU PAGE				Driver/Owner: COLLEGE OF DU PAGE		
Invoiced: 03/11/25 14:02:22 TM				09 FORD ESCAPE HYBRID 4DR SUV		
Tech Notes	CHECK HAS NO CRANK, STOP SAFELY NOW, CHECK DTCS, PCM HAS LOW VOLTAGE FAULTS AND BCM (BATTERY CONTROL MODULE) HAS TIME OUT LOW VOLTAGE, CHECK AND CLEARED CODES AND ATTEMPT TO CRANK HAS CRANK NO START AND TIMES OUT, CAN HEAR FUEL PUMP WORK, NO PCM DTCS EXCEPT LOW VOLTAGE AND BCM CODE REMAINS, FOLLOWED FAULT IN BCM AND VOLTAGE IS BELOW THRESHOLD PER WORK SHOP, NEED TO DISASSEMBLE REAR OF VEHICLE AND BACK SEAT TO FULLY ACCESS BATTERY AND ATTACH RESCUE CHARGER TO ATTEMPT TO RECOVER HIGH VOLTAGE BATTERY , BATTERY RECOVERS THEN DIAGNOSIS OF GAS ENGINE SIDE CAN RESUME DUE TO STARTER FUNCTION RESUMES					
Parts	Part Number	PO#	Note	Description	Qty	Sell
		035584		NAR TOWING	1	108.00 108.00
Type: C						Subtotal
						SUBLET REPAIRS 108.00
						LABOR - MECHANICAL 133.50
						TOTAL CHARGE FOR CONCERN 241.50
Concern 98	YOU CONSENT TO RECEIVING TEXTS FROM US ON YOUR CELL PHONE AT THE NUMBER YOU HAVE PROVIDED FOR UPDATES AND CURRENT SPECIALS VIA TEXT.					Operation Tech Amount
Correction	TEXT CONSENT					TXT 103 * 0.00
Tech Notes	X					Subtotal
Type: C						TOTAL CHARGE FOR CONCERN 0.00
Concern 99	PERFORM COMPLIMENTARY VEHICLE INSPECTION					Operation Tech Amount
Correction	PERFORM COMPLIMENTARY VEHICLE INSPECTION					99PX 103 0.00
Tech Notes	MULTI BRAKES RUSTY FROM SITTING					Subtotal
Type: C						TOTAL CHARGE FOR CONCERN 0.00
Summary of charges for Invoice c72275				Payment Distribution for Invoice c72275		
PARTS 407.08				CUSTOMER CHARGES 1618.90		
SUBLET REPAIRS 108.00						
SERVICE SUPPLIES-EPA CHARGE 29.95				CASH DUE 1618.90		
LABOR - MECHANICAL 1071.30						
SUB - TOTAL 1586.34						
SALES TAX 32.56						
CUSTOMER CHARGES 1618.90						

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PHONE: 630-598-4700
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www.packkeywebbford.com

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(SIGNED) _____ DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE) _____



Adv: 333 TIMOTHY MATTERN	Tag 7648	License M174414	1FMCU4936 9KB46650	Page 4 (Last)	Invoice C72275
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Invoice to: COLLEGE OF DU PAGE	Driver/Owner: COLLEGE OF DU PAGE
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Invoiced: 03/11/25 14:02:22 TM	09 FORD ESCAPE HYBRID 4DR SUV
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If you have any questions - please see TIMOTHY MATTERN

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X

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AUTHORIZED AND
SIGNED BY _____

Erin Nierman <erin@packkeywebbford.com>

[External] Invoice from PACKEY WEBB FORD

Erin Nierman <erin@packkeywebbford.com>

Tue, Mar 11, 2025 at 07:26 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.

Invoice attached for payment. Please contact me if you have any questions.

Erin NiermanAccounts Receivable

PACKEY WEBB FORD

1815 W. Ogden Ave

Downers Grove, IL 60515

Direct: (630)598-4698

Office: (630)598-4700

Fax:(630)598-4710

1 attachment

Invoice#_00C72275_SINP.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088786

Vendor Name: Packey Webb Ford

Check Details:

Check Number: E0106577

Check Amount: \$ 2,969.93

Check Date: 3/26/2025

Invoice Details:

Invoice Number: C75031

Invoice Date: 3/12/2025

PO Number: B0002743

Voucher Number: V0879236

Document Type: AP Invoice

Document Below



1815 W. OGDEN AVE.
DOWNERS GROVE, IL 60515
PHONE: 630-598-4700
FAX: 630-598-4710
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(SIGNED) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)

Adv: 249 NICK DENNIS		Tag 6098	License 5042	1FM5K8AB3 MGB18695	Page 1	Invoice C75031
Invoice to NAD# 007327			PO#: SOURCE WELL		Driver/Owner Information	
COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599 Email: _____ Home: (630) 942-4082 work: (630) 942-2405			COLLEGE OF DU PAGE REPAIRS PER SOURCEWELL PRICING 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 ZAVERDASM@COD.EDU Cell: (847) 691-8164 work: (630) 942-4787			
For Office Use			Vehicle Information			
Odometer in: 11029 out: 11030		Dist: 1FA CUS C Prelim		21 FORD POLICE INTER UTIL 4DR SUV		
Begin: 03/11/25	Done: 03/12/25	Invoiced: 03/12/25 08:51 ND		Inservice: 03/16/21	Production: 02/10/21	
Customer Concern						
Concern +01 Correction Parts Type: C	SPARK PLUGS, R&R SPARK PLUGS, R&R Part Number PO# Note Description FMC 9L8Z 9J469 A GASKET FMC AT4Z 9H486 A GASKET FMC SP 589 SPARK PLUG FMC JL3Z 9E464 F GASKET			Operation Tech Amount RM116 105 * 453.90 Qty Sell 1 S 2.76 2.76 1 S 21.05 21.05 6 S 5.28 31.68 2 S 3.16 6.32 Subtotal PARTS 61.81 LABOR - MECHANICAL 453.90 TOTAL CHARGE FOR CONCERN 515.71		
Concern 51 Correction Tech Notes Type: C	C/S THE CHECK ENGINE LIGHT IS ON-PLEASE ADVISE X X			Operation Tech Amount X 105 0.00 Subtotal TOTAL CHARGE FOR CONCERN 0.00		
Concern 52 Correction Type: C	C/S THERE IS A FOUL SMELL IN THE CABIN AREA COULD NOT VERIFY			Operation Tech Amount X 105 0.00 Subtotal TOTAL CHARGE FOR CONCERN 0.00		

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Adv: 249 NICK DENNIS	Tag 6098	License 5042	1FM5K8AB3 MGB18695	Page 2 (Last)	Invoice C75031
Invoice to: COLLEGE OF DUPAGE			Driver/Owner: COLLEGE OF DU PAGE		
Invoiced: 03/12/25 08:51:33 ND			21 FORD POLICE INTER UTIL 4DR SUV		
Summary of Charges for Invoice C75031			Payment Distribution for Invoice C75031		
PARTS	61.81	CUSTOMER CHARGES		545.66	
SERVICE SUPPLIES-EPA CHARGE	29.95				
LABOR - MECHANICAL	453.90	CHARGE ACCT NAD 007327		545.66	
CUSTOMER CHARGES	545.66	COLLEGE OF DUPAGE			

If you have any questions - please see NICK DENNIS

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Erin Nierman <erin@packeywebbford.com>

[External] Invoice from PACKEY WEBB FORD

Erin Nierman <erin@packeywebbford.com>

Mon, Mar 17, 2025 at 08:10 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.

Invoice attached for payment. Please contact me if you have any questions.

Erin NiermanAccounts Receivable

PACKEY WEBB FORD

1815 W. Ogden Ave

Downers Grove, IL 60515

Direct: (630)598-4698

Office: (630)598-4700

Fax:(630)598-4710

1 attachment

Invoice#_00C75031_SINP.PDF

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Check Number: E0106577

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Check Date: 3/26/2025

Invoice Details:

Invoice Number: C72538

Invoice Date: 3/18/2025

PO Number: B0002743

Voucher Number: V0879237

Document Type: AP Invoice

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Adv: 616 BRENDA CATANO		Tag 5512	License M11368	1FTRF3BT2 FEC03241	Page 1	Invoice C72538
Invoice to NAD# 007327 PO#: 002743			Driver/Owner Information			
COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599 Email: _____ Home: (630) 942-4082 work: (630) 942-2405			COLLEGE OF DUPAGE 383 242 646 MARK-630-942-4787 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 INVOICING@COD.EDU Cell: (630) 942-2000 work: (630) 942-4787 Company: COLLEGE OF DUPAGE			
For Office Use			Vehicle Information			
Odometer in: 16924 Out: 16925		Dist: 1FA CUS C W Prelim	15 FORD F-350 SD RCAB			
Begin: 01/23/25	Done: 03/18/25	Invoiced: 03/18/25 14:15 BC	Inservice: 12/22/14	Production: 11/05/14		
Customer Concern						
Concern 51	C/S CHECK ENGINE LIGHT ON. CHECK AND ADVISE			Operation Tech Amount		
Correction	R&R PARTICULATE MATTER SENSOR AND PERFORM MANUEL REGEN.			DIAGNOSIS 131 B 240.00		
Tech Notes	DTC P24C6 PARTICULATE MATTER SENSOR TEMPERATURE CIRCUIT R&R PARTICULATE MATTER SENSOR FOR DTC P24C6 AND PERFORM MANUEL REGEN			131 B 284.92		
Parts	Part Number PO# Note Description			Qty Sell		
	SPO GC3Z 5L239 A SENSOR ASY			1 250.50 250.50		
Type: C				Subtotal		
				PARTS 250.50		
				LABOR - MECHANICAL 524.92		
				TOTAL CHARGE FOR CONCERN 775.42		
Concern 98	YOU CONSENT TO RECEIVING TEXTS FROM US ON YOUR CELL PHONE AT THE NUMBER YOU HAVE PROVIDED FOR UPDATES AND CURRENT SPECIALS VIA TEXT.			Operation Tech Amount		
Correction	TEXT CONSENT			TXT 131 * 0.00		
Tech Notes	X			Subtotal		
Type: C				TOTAL CHARGE FOR CONCERN 0.00		
Concern 99	PERFORM COMPLIMENTARY VEHICLE INSPECTION			Operation Tech Amount		
Correction	PERFORM COMPLIMENTARY VEHICLE INSPECTION			99PX 131 0.00		
Tech Notes	MPI					

"The Factory Warranty Constitutes All Of The Warranties With Respect To The Sale Of This Item/Items. The Seller Hereby Expressly Disclaims All Warranties, Either Express Or Implied, Including Any Implied Warranty Of Merchantability Or Fitness For A Particular Purpose, And The Seller Neither Assumes Nor Authorizes Any Other Person To Assume For It Any Liability In Connection With The Sale Of This Item/Items."

X

RECEIVED BY

AUTHORIZED AND
SIGNED BY _____

UCS@2004

ORIGINAL



1815 W. OGDEN AVE.
DOWNERS GROVE, IL 60515
PHONE: 630-598-4700
FAX: 630-598-4710
www.packeywebbford.com

TERMS ARE CASH ON DELIVERY. ESTIMATES ARE FOR LABOR ONLY. MATERIAL IS EXTRA. Storage will be charged 48 hours after repairs are completed. Not responsible for loss or damage to cars or articles left in cars in case of fire, theft, accident, freezing or any other cause beyond our control. An express mechanic's lien is hereby acknowledged on below car or truck to secure the amount of repairs thereto. And to secure the payment of this agreement in full, I (or we) hereby authorize, irrevocably, any attorney of any Court of Record to appear for me (or us) in such court in term time or vacation, at any time hereafter, and confess a judgment without process, in favor of the holder of this agreement, for such amount as may appear to be unpaid thereon, together with costs, and reasonable attorney's fees, and to waive and release all errors which may intervene in any such proceedings, and consent to immediate execution upon such judgment, hereby ratifying and confirming all that my (or our) said attorney may do by virtue hereof.

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

(SIGNED) _____ DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE) _____

Adv: 616 BRENDA CATANO		Tag 5512	License M11368	1FTRF3BT2 FEC03241	Page 2 (Last)	Invoice C72538
Invoice to: COLLEGE OF DUPAGE				Driver/Owner: COLLEGE OF DUPAGE		
Invoiced: 03/18/25 14:15:36 BC				15 FORD F-350 SD RCAB		
Type: C					Subtotal TOTAL CHARGE FOR CONCERN 0.00	
Summary of Charges for Invoice C72538				Payment Distribution for Invoice C72538		
PARTS 250.50				CUSTOMER CHARGES 805.37		
SERVICE SUPPLIES-EPA CHARGE 29.95						
LABOR - MECHANICAL 524.92				CASH DUE NAD 007327 805.37		
CUSTOMER CHARGES 805.37				COLLEGE OF DUPAGE		
Attention: The following Invoices also exist WAR - WARRANTY						
If you have any questions - please see BRENDA CATANO						

"The Factory Warranty Constitutes All Of The Warranties With Respect To The Sale Of This Item/Items. The Seller Hereby Expressly Disclaims All Warranties, Either Express Or Implied, Including Any Implied Warranty Of Merchantability Or Fitness For A Particular Purpose, And The Seller Neither Assumes Nor Authorizes Any Other Person To Assume For It Any Liability In Connection With The Sale Of This Item/Items."

X

RECEIVED BY

AUTHORIZED AND
SIGNED BY _____

Erin Nierman <erin@packeywebbford.com>

[External] Invoice from PACKEY WEBB FORD

Erin Nierman <erin@packeywebbford.com>

Thu, Mar 20, 2025 at 02:37 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.

Invoice attached for payment. Please contact me if you have any questions.

Erin NiermanAccounts Receivable

PACKEY WEBB FORD

1815 W. Ogden Ave

Downers Grove, IL 60515

Direct: (630)598-4698

Office: (630)598-4700

Fax:(630)598-4710

1 attachment

Invoice#_00C72538_SINP.PDF