

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1255711

Vendor Name: Windy City Truck Repair, Inc

Check Details:

Check Number: 0337338

Check Amount: \$ 26.54

Check Date: 3/18/2025

Invoice Details:

Invoice Number: IN00137206

Invoice Date: 1/24/2025

PO Number: B0002266

Voucher Number: V0878315

Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

ADDISON, IL 60101
(630) 629-9009

Reprint - Copy 1

TYPE	Invoice #	Date	By
IN	IN00137206	01/24/2025 13:49	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
OTC007	24 PARTS ONLY				

PO Number :	Tag Number :	VIN # :
-------------	--------------	---------

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
DEF002	BLUE D.E.F. FLUID,2.5GAL	1.00	17.82		JS	17.82
WW	WASHER FLUID	2.00	4.36		JS	8.72

GAVE PARTS TO DRIVER

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

Totals

Parts	26.54
Labor	
Other	
FET/Core	
Subtotal	26.54
Tax	0.00
Total	26.54

Cash :	Check :	Cr Cd :	Chrg :	26.54
--------	---------	---------	--------	-------

Jen Filas <jenwindycitytruck@hotmail.com>

[External] 137206 payment status

Jen Filas <jenwindycitytruck@hotmail.com>

Wed, Mar 12, 2025 at 06:29 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.

Hello

Just checking payment status on invoice 137206

I have attached a copy incase you do not have it

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

IMG_20250312_0001.pdf