

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1255711

Vendor Name: Windy City Truck Repair, Inc

Check Details:

Check Number: 0337607

Check Amount: \$ 1,977.77

Check Date: 3/26/2025

Invoice Details:

Invoice Number: IN00137475

Invoice Date: 3/14/2025

PO Number: B0002266

Voucher Number: V0879121

Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

ADDISON, IL 60101
(630) 629-9009

Original - Copy2

TYPE	Invoice #	Date	By
IN	IN00137475	03/14/2025 9:53	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
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Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
5-281X	U-JOINT,1810 SERIES	2.00	102.60			
GREASETR	GREASE,RED HI-TEMP	1.00	2.95		JS	205.20
24200P	THREAD LOC-TITE,BLUE MID	1.00	4.72		JS	2.95
9935	ELE. CONNECTOR W/HEAT SHR	1.00	0.96		JS	4.72
94	PARTS CLEANER	1.00	6.24		JS	0.96
9917	TIE STRAP,LARGE	6.00	0.45		JS	6.24
1.0CC	COMPUTER CHARGE	1.00		75.00	JS	2.70
1.0	LABOR HOUR	12.00		140.00	JS	75.00
	RO# 99407					1,680.00

PO# B0002266

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

Totals

Parts	222.77
Labor	1,755.00
Other	
FET/Core	
Subtotal	1,977.77
Tax	0.00
Total	1,977.77

Cash :	Check :	Cr Cd :	Chrg :	1,977.77
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C.O.D.

WINDY CITY TRUCK REPAIR, Inc.

61 S. Mitchell Court

ADDISON, ILLINOIS 60101

Phone: 629-9009

No 099407

B
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T
O

☐ WARRANTY ☐ INTERNAL
☐ CASH ☐ CHARGE

DATE 2/25/25

WRITTEN BY [Signature]

7/24
PREPAID

OPER. NO.	SERIAL NUMBER	MILEAGE	UNIT NO.	CUSTOMER P.O. NO.	PHONE	TIME PROMISED
	58F66L0325	626283	1017			A.M. P.M.

DESCRIPTION OF WORK	LABOR
① Repair drive line - remove drive line, RTR (2) u-joints, reinstall, grease	11.20. 02

② Repair check engine light - scan codes, replacing @ #4 DEF line repair wiring as needed. clear codes, regen	See. av
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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 THERETO. 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			\$
Please See			
Attached			
Invoice			
SALES TAX-STATE			\$
TOTAL	137475		\$1977.77

X AUTHORIZED BY I.C.C. #

Shawna Dye <shawnawindycitytruck@hotmail.com>

[External] IN137475 - B0002266

Shawna Dye <shawnawindycitytruck@hotmail.com>

Fri, Mar 14, 2025 at 02:58 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,

Please see the attached for your most recent invoice.

Thanks,

Shawna Dye
Windy City Truck Repair
61 S. Mitchell Ct
Addison, IL 60101
ph:630-629-9009
fax:630-932-7560

1 attachment

COL001 IN137475.pdf