

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1733481 **Vendor Name:** Trailer Doctor Services, Inc

**Check Details:**

**Check Number:** E0110629 **Check Amount:** \$ 1,670.43 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 85297 **Invoice Date:** 10/29/2025 **PO Number:** B0002947  
**Voucher Number:** V0914038

**Document Type:** AP Invoice

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**Document Below**

# Invoice 85297

Date: 10/29/2025

## Terms:

COD Truck Driving School  
301 S. Swift Road, Door #6  
Addison, IL 60101  
No Tax, B0002293, 2024



1040 W. Fullerton Ave. Unit B  
Addison, IL 60101

Office: 630-628-0100

Email: [trailerdoctor@comcast.net](mailto:trailerdoctor@comcast.net)  
Visit us at: [trailerdoctorservices.com](http://trailerdoctorservices.com)

## Complete Semi-Trailer and Straight Truck Box Repair

Customer Phone 630-942-2275  
Customer Fax

		UNIT #	4804	VIN #		P.O./REF#	
Item	Qty	Rate	Description of Repair				Amount
1A DOT/FHWA INSPECTION	1	9.43	Complete DOT (F.H.W.A) Inspection PM service, grease and adjust all brakes. Repair all DOT violations as needed or required.				9.43
ABS DIAGNOSTIC COMPUTER SCAN	1	20.00	Hook up ABS Computer, scan trailer ECU for fault codes (repair). After all repairs are completed re-scan and flash ECU to remove active & inactive fault codes.				20.00
BRAKE * KIT (set) Rockwell	4	58.00	Replace worn / cracked Brake shoes per wheel (front axle cracked, rear axle at limit)				232.00
BRAKE * DRUM 22x	4	151.00	Replace out of spec out board brake drum.				604.00
BRAKE CHAMBER LONG/STK	1	148.00	R&R Long stroke brake chamber				148.00
BRAKE CLEVIS LG1	1	11.00	R&R Clevis on brake chamber				11.00
LIGHT 2.5 LED SQ	1	6.00	Replace damaged or burnt out clr lights.				6.00
			SUBTOTAL OF PARTS				1,030.43
LABOR	8	80.00	LABOR-Nontaxable				640.00

By leaving the vehicle you authorize Trailer Doctor Services Inc. to do the repair work above, along with necessary materials, and hereby grant permission to operate the vehicle herein described on the streets, highways or elsewhere for the purpose of testing and/or inspection. An expressed mechanic's lean is hereby acknowledged on the vehicle to secure the amount of repairs thereto. Trailer Doctor Services, Inc. will not be held responsible for loss or damage to vehicle or articles left in vehicle in cases of fire, theft, accident or any other cause beyond our control.

ANY VEHICLE NOT PICKED UP/REMOVED FROM TRAILER DOCTOR'S PARKING LOT AFTER 14 DAYS FROM INVOICE DATE WILL BE SUBJECT TO A \$25.00 PER DAY STORAGE FEE.

Payments/Credits	\$0.00
<b>Subtotal</b>	\$1,670.43
<b>Sales Tax (8.75%)</b>	\$0.00
<b>Total Due</b>	\$1,670.43

"Trailerdoctor@comcast.net" <Trailerdoctor@comcast.net>

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**[External] Invoice 85297 from Trailer Doctor Services, Inc.**

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"Trailerdoctor@comcast.net" <Trailerdoctor@comcast.net>

Wed, Oct 29, 2025 at 06:13 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.

Dear Customer:

Your invoice-85297 for 1,670.43 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,  
Trailer Doctor Services, Inc.

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**1 attachment**

Inv\_85297\_from\_Trailer\_Doctor\_Services\_Inc.\_11608.pdf