

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1255711 **Vendor Name:** Windy City Truck Repair, Inc

Check Details:

Check Number: 0347035 **Check Amount:** \$ 255.09 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: IN00139777 **Invoice Date:** 11/21/2025 **PO Number:** B0002979 **Voucher Number:** V0915815

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	IN00139777	11/21/2025 14:42	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	25 PARTS ONLY				

PO Number :	B0002979	Tag Number :	VIN # :
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Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
77225	RADIATOR HOSE,2 1/4	1.00	28.69		JS	28.69
DEF002	BLUE D.E.F. FLUID,2.5GAL	2.00	17.82		JS	35.64
75-123	15W40 OIL,QUART	24.00	6.23		JS	149.52
HW	SEE HANDWRITTEN TICKET.					

PO#B0002979

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

Totals

Parts	213.85
Labor	
Other	
FET/Core	
Subtotal	213.85
Tax	0.00
Total	213.85

Cash :	Check :	Cr Cd :	Chrg :	213.85
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Jen Filas <jenwindycitytruck@hotmail.com>

[External] 139777

Jen Filas <jenwindycitytruck@hotmail.com>

Fri, Nov 21, 2025 at 08:58 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 attached parts invoice

Thank you

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

1 attachment

IMG_20251121_0001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1255711 **Vendor Name:** Windy City Truck Repair, Inc

Check Details:

Check Number: 0347035 **Check Amount:** \$ 255.09 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: IN00139797 **Invoice Date:** 11/24/2025 **PO Number:** B0002979 **Voucher Number:** V0915816

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	IN00139797	11/24/2025 13:53	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
HN4502	16 FREIGHTLINER #1013		415016		

PO Number :	B0002979	Tag Number :	VIN # :	HN4502
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Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
A66-08222-000	MARKER LAMP,AMBER	2.00	20.62		JS	41.24
PO#B0002979						

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

Totals

Parts	41.24
Labor	
Other	
FET/Core	
Subtotal	41.24
Tax	0.00
Total	41.24

Cash :	Check :	Cr Cd :	Chrg :	41.24
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Jen Filas <jenwindycitytruck@hotmail.com>

[External] 139797

Jen Filas <jenwindycitytruck@hotmail.com>

Mon, Nov 24, 2025 at 07:58 PM UTC

CC:

BCC:

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Hello

Invoice 139797 copy attached

Thank you

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

1 attachment

139797.pdf