

Information:

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

Check Details:

Check Number: 0347262 **Check Amount:** \$ 236.34 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: IN00139904 **Invoice Date:** 12/10/2025 **PO Number:** B0002979 **Voucher Number:** V0916189

Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

ADDISON, IL 60101
(630) 629-9009

Original - Copy 1

TYPE IN	Invoice # IN00139904	Date 12/10/2025 15:06	By SB
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Account COL001	Name - Address COLLEGE OF DUPAGE 301 SWIFT DOOR #6 ADDISON, IL 60101	Contact JIM V H. (630)942-2275 W. (630)942-2275 M. (630)942-2275
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License # OTC007	Year - Model 25 PARTS ONLY	Color	Mileage	Engine	Inspection Date
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PO Number :	B0002979	Tag Number :	VIN # :
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Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
HD1RU	ANTIFREEZE,E.S.PINK 50/50	6.00	11.67		JS	70.02
AFG	ANTIFREEZE,E.S.GREEN GALN	6.00	15.84		JS	95.04
DEF002	BLUE D.E.F. FLUID,2.5GAL	4.00	17.82		JS	71.28

PO#B0002979

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

Totals

Parts	236.34
Labor	
Other	
FET/Core	
Subtotal	236.34
Tax	0.00
Total	236.34

Cash :	Check :	Cr Cd :	Chrg :	236.34
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Jen Filas <jenwindycitytruck@hotmail.com>

[External] 139904

Jen Filas <jenwindycitytruck@hotmail.com>

Wed, Dec 10, 2025 at 09:10 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.

Hello

Invoice 139904 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

139904.pdf