

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1409140

Vendor Name: West & Sons Towing, Inc.

Invoice Number: 61250

Invoice Date: 12/15/17

PO Number: B0353549

Check Number: 0230245

Check Amount: \$ 95.00

Check Date: 01/17/2018

Department ID: 67001

Reviewer Name:

Voucher Number: V0491234

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED

01/11/18 - BETHANY CRUSE

WEST & SONS TOWING INC.
COMPLETE 24 HOUR TOWING & RECOVERY SERVICE
1821 W. FULLERTON • ADDISON, IL 60101
(630) 627-4466 Fax (630) 620-0377
westandsons71@att.net IL C. C. 78463 MC-TR

Invoice # 61250

DATE 12-15-17

R.O.

P.O.

TIME
COMP

TIME
START

TOTAL
TIME

MIL
END

MIL
START

TOTAL
MIL

DEALER College of DuPage Driving School CUSTOMER NAME Chris

ADDRESS ADDRESS

PHONE PHONE 847-840-3789

☐ CHARGED ☐ PAID NET 10TH

MAKE OF CAR 2012 Freightliner Cascadia 125 Road

LOCATION 3015 Swift Rd, Addison

DESTINATION

VIN # 1FUJGLDR5L5BF7968

LICENSE NO. M185007 JK MIL.

DRIVER'S NAME TB TRUCK NO. 64

RECEIVED BY

REQUESTED BY REASON FOR TOW Lockout

NOTES

ADVANCE CHARGES \$

ADMINISTRATION FEE \$

TOWING SERVICE \$

FLATBED SERVICE \$

SERVICE CALL Lockout \$ 95.00

WINCHING \$

LABOR \$

PARTS \$

AFTER HOURS RELEASE \$

PARKING OR STORAGE \$

TOTAL \$ 95.00

APPROVED
JAN 09 2018

CUSTOMER'S OWN RISK FOR: CONTINENTAL KITS - STEERING - PERSONAL PROPERTY LEFT IN CARS - DAMAGE CAUSED BY FAULTY TIRES, & NOT RESPONSIBLE AFTER CAR IS DROPPED.

CUSTOMER COPY

