

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00111573
Invoice Date: 03/29/18
PO Number: B0354197
Check Number: 0235048
Check Amount: \$ 391.96
Check Date: 04/11/2018
Department ID: 67001
Reviewer Name:
Voucher Number: V0508080
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

ADDISON, IL 60101
(630) 629-9009

Bo# 354197

TYPE
IN
Account
COL001

Original - Copy

Invoice #
IN00111573

Date
03/29/2018 14:53

By
SB

Name - Address
COLLEGE OF DUPAGE
301 SWIFT

Contact
CHUCK SE... (630)942-2275
W. (630)942-2275

ADDISON, IL 60101

Year - Model
12 FREIGHTLINER

Color

Mileage

Engine

Inspection Date

605385

VIN #: BF7968

License #
BF7968
PO Number:

Tag Number:

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
44302R	TAIL LIGHT, 4" RED L.E.D.	1.00	28.57		MG	28.57
9935	ELE. CONNECTOR W/HEAT SHR	2.00	0.95		MG	1.90
1.0	LABOR HOUR	0.50		94.50	MG	47.25
	R.O.#79830					

APPROVED

APR 04 2018

Estimate:
Revised:
2nd Rev:

Auth by:
Auth by:

Telephone:
Telephone:

Promised:

Totals

Parts	30.47
Labor	47.25
Other	
FET/Core	
Subtotal	77.72
Tax	0.00
Total	77.72

Cash:

Check:

Cr Cd:

Chrg: 77.72

DATE _____

WRITTEN BY AS

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C. O. J.

☐ WARRANTY ☐ INTERNAL
☐ CASH ☐ CHARGE

[illegible]

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.

X

AUTHORIZED BY

I.C.C. #

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			\$
			\$
			\$
			\$
SALES TAX-STATE			\$
TOTAL			\$

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00111585
Invoice Date: 03/29/18
PO Number: B0354197
Check Number: 0235048
Check Amount: \$ 391.96
Check Date: 04/11/2018
Department ID: 67001
Reviewer Name:
Voucher Number: V0508082
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

ADDISON, IL 60101
(630) 629-9009

Bo# 354197

TYPE
IN

Account
COL001

Original - Copy 1

Invoice #
IN00111585

Date
03/29/2018 15:02

Rv
SB

Name - Address
COLLEGE OF DUPAGE
301 SWIFT

Contact
CHRIS BELL

AP VERIFIED
04/06/18 - ROBERT MAREK

ADDISON, IL 60101

H. (630) 942-2275
W. (630) 942-1117
M. (847) 840-3789

License #
7PW94722

Year - Model
07- FREIGHTLINER #1014

Color

Mileage
734748

Engine
SERIES

Inspection Date

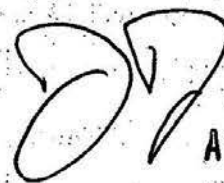
PO Number :

Tag Number :

VIN # : 7PW94722

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
18-48225-000	DOOR HANDLE L/S INNER	1.00	18.37		MG	18.37
8276	EPOXY KIT/J.B. WELD KWIK	1.00	11.31		MG	11.31
MIS2	SHOP SUPPLIES	1.00	1.06		MG	1.06
1.0	LABOR HOUR	3.00		94.50	MG	283.50
	R.O.#79843					

APPROVED



APR 04 2018

Estimate :
Revised :
2nd Rev :

Auth by
Auth by

Telephone :
Telephone :

Promised :

Totals

Parts	30.74
Labor	283.50
Other	
FET/Core	
Subtotal	314.24
Tax	0.00
Total	314.24

Cash :

Check :

Cr Cd :

Chrg : 314.24

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College of Dupage

WINDY CITY TRUCK REPAIR, Inc.

61 S. Mitchell Court

ADDISON, ILLINOIS 60101

Phone: 629-9009

No 79843

DATE

3-28-18

WRITTEN BY

☐ WARRANTY☐ INTER☐ CASH☐ CHARGE

MAKE AND MODEL	SERIAL NUMBER	MILEAGE	UNIT NO.	CUSTOMER P.O. NO.	PHONE	TIME PROMISED	A.M. P.M.
Freightliner	7PW94722	734,748	1014				
OPER. NO.	DESCRIPTION OF WORK					LABOR	
①	Repair Drivers Door mm RS NR					296.25	
②	Adjust Clutch.					47.25	

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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	111585		\$ 314.24

X

AUTHORIZED BY

I.C.C. #