

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1288355
Vendor Name: Cassidy Tire Co.
Invoice Number: 719001592
Invoice Date: 03/27/18
PO Number: B0354919
Check Number: E0066291
Check Amount: \$ 480.00
Check Date: 04/04/2018
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0507202
Redaction Type: None
Document Type: AP Invoice

Document Below

From: swells@cassidytire.com
Sent: Tue Mar 27 14:42:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice Copies

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Savanna Wells
Cassidy Tire and Service
Phone 630-620-2300
Fax 630-458-7175





Cassidy Tire - Addison
200 S. Church Street
Addison, IL 60101
(630)620-2300

PAGE 1

Customer ID: 9998001217

Name: College of Dupage Truck Driving School

Address: 301 S Swift Road

Address 2: Door 6

City, State, Zip Code: Addison, IL, 60101

Home Phone: (630) 942-2275

Work Phone: (630) 942-2226

Other Phone: (847) 840-3789

Tax Exempt #:

Year: 00

Make: NA

Model: NA

Lic No: NA

VIN:

Color:

Engine:

Mileage In: 1

Mileage Out: 1

Create Date: 03/13/18 09:06:04

Date/Time: 03/22/18 11:38:00

Workorder #: 619001777

Invoice #: 719001592

Email Address: invoicing@cod.edu

PO Number: 354919

Free/Volunteer: Y

Unit #: TANK/TRLR

Service comments:

PO#354919

APPROVED
04/02/18 - DANIEL DEASY

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
1	RSERV			YARD SERVICE	0.00	0.00	0.00
16	DSMNT/MNT			DISMOUNT & MOUNT	0.00	30.00	480.00
1	NOTES			TIRES/WHLS FROM TRLR-TANKER	0.00	0.00	0.00
1	NOTES			SERVICE REF:WO 619001726	0.00	0.00	0.00
1	DISP			DISP#1874544607 TRAILER PA	0.00	0.00	0.00
1	DISP			DISP#1874537661 TANKER PA	0.00	0.00	0.00

*** Customer Wishes To Discard Old Parts ***

AR TERMS: Net 10th

Remit To: Cassidy Tire
 200 S Church St
 Addison, IL 60101

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 03/28/18

Customer Signature:

X

Thank you for your
 business.

PAY AMOUNT
 HOUSE 480.00

TECH: 000002-4.36 FRANCISCO

PARTS TOTAL 0.00
 SALES TAX 0.00
 LABOR TOTAL 480.00
 GRAND TOTAL 480.00