

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1288355

Vendor Name: Cassidy Tire Co.

Invoice Number: 719001591

Invoice Date: 03/08/18

PO Number: B0354919

Check Number: E0066412

Check Amount: \$ 499.00

Check Date: 04/11/2018

Department ID: 67001

Reviewer Name:

Voucher Number: V0507747

Redaction Type: None

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

Document Below

FAMILY OWNED & OPERATED SINCE 1914



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) 942-2228
 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: 03/08/18 13:40:40
 Date/Time: 03/22/18 11:36:41
 Workorder #: 619001726
 Invoice #: 719001591

Email Address: invoicing@cod.edu
 PO Number: 354919
 Fleet/Wholesale: Y
 Unit #: TANK/TRLR

Salesperson: W. STASZAK
 Service comments:

COLLEGE OF DUPAGE TRUCK DRIVING SCHOOL
 301 S. SWIFT RD.
 ADDISON, ILL 60101
 SERVICE 03/10/2018 A.M. HOURS
 PO#354919

MOVE (8) TIRES/ WHEELS FROM TRAILER PLATE #M 993029
 TO TANKER/PLATE #M 993029

AP VERIFIED

04/04/18 - MARIA ZERRUDO

TIRE PRESSURE: LF __ FF __ LR __ RR __ SPARE __

TREAD DEPTH: LF __/32 RF __/32 RR __/32

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
------	--------	-----	-----	-------------	-------	-------	-------

Tire Inflation: Not Available Torque: Not Available

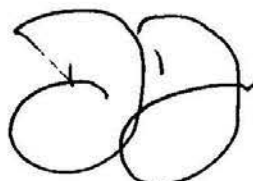
1	RSEV			YARD SERVICE 03/10/2018	0.00	99.00	99.00
16	WHLCHNG			WHEEL CHANGE	0.00	25.00	400.00
1	NOTES			TIRES/WHLs FROM TRLR-TANKER	0.00	0.00	0.00
1	DISP			DISP#1874544607 TRAILER PA	0.00	0.00	0.00
1	DISP			DISP#1874537661 TANKER PA	0.00	0.00	0.00

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

AR TERMS: Net 10th

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

APPROVED

 **APR 04 2018**

Customer Signature:

X _____

Thank you for your business.

PAY HOUSE AMOUNT
 499.00

TECH: 000002-4.54 FRANCISCO

PARTS TOTAL	0.00
SALES TAX	0.00
LABOR TOTAL	499.00
GRAND TOTAL	499.00

Thanks for your business.
 INVOICE INVOICE Cassidy Tire - Addison INVOICE INVOICE