

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00112913
Invoice Date: 07/23/18
PO Number: B0359236
Check Number: 0238214
Check Amount: \$ 1,677.72
Check Date: 08/15/2018
Department ID: 67001
Reviewer Name:
Voucher Number: V0522760
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# 359236

Original - Copy 1

TYPE Invoice # Date By
IN IN00112913 07/23/2018 13:48 SB

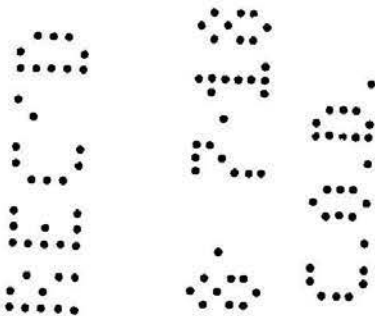
Account Name Address Contact
COL001 COLLEGE OF DUPAGE CHRIS BELL
301 SWIFT H. (630)942-1275

ADDISON, IL 60101 W. (630)942-1275
N. (630)340-1789

License # Year - Model Color Mileage Engine Inspection Date
BF7968 12 FREIGHTLINER 607140

PO Number : Tag Number : VIN # : BF7968

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
A6909	SHIFT KNOB,RANGE ONLY	1.00	74.68		MG	74.68
34H	HEATER HOSE,3/4"	2.00	1.50		MG	3.00
CC12	HOSE CLAMP	2.00	1.21		MG	2.42
ATF	FLUID,TRANSMISSION & P/S	3.00	4.28		MG	12.84
JSK37FJST	5TH WHEEL,FONTAINE L/H	1.00	895.00		MG	895.00
GREASE	GREASE,RED HI-TEMP	1.00	5.95		MG	5.95
MIS4	SHOP SUPPLIES	1.00	2.12		MG	2.12
1.0	LABOR HOUR	4.50		98.50	MG	443.25
	R.O.#80876					



APPROVED

AUG 07 2018

Estimate :

Revised :

2nd Rev :

Auth by :

Auth by :

Telephone :

Telephone :

Promised :

Totals

Parts	996.01
Labor	443.25
Other	
FET/Core	
Subtotal	1,439.26
Tax	0.00
Total	1,439.26

Cash :

Check :

Cr Cd :

Chrg : 1,439.26

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00113110
Invoice Date: 07/31/18
PO Number: B0359236
Check Number: 0238214
Check Amount: \$ 1,677.72
Check Date: 08/15/2018
Department ID: 67001
Reviewer Name:
Voucher Number: V0522764
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# 359236

TYPE IN **Original** - Copy 1 Invoice # IN00113110 Date 07/31/2018 14:09 By SB

Account COL001 Name - Address COLLEGE OF DUPAGE Contact CHRIS BELL H. (630) 942-2275
301 SWIFT W. (630) 942-2275
ADDISON, IL 60101 M. (847) 340-3789

License # 08/08/18 - ROBERT MAREK Inspection Date

PO Number : Tag Number : VIN # :

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
F1	GALLON FUEL	77.00	2.95		MG	227.15
94	PARTS CLEANER	1.00	4.69		MG	4.69
30200R	MARKER LIGHT	2.00	3.31		MG	6.62
HW	SEE HANDWRITTEN TICKET.					

APPROVED

AUG 07 2018

Estimate : Promised :

Revised : Auth by : Telephone :

2nd Rev : Auth by : Telephone :

Totals

Parts	238.46
Labor	
Other	
FET/Core	
Subtotal	238.46
Tax	0.00
Total	238.46

Cash : Check : Cr Cd : Chrg : 238.46