

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1471133
Vendor Name: Zeigler Chrysler Dodge Jeep
Invoice Number: 188224
Invoice Date: 02/21/20
PO Number: B0368738
Check Number: 0266729
Check Amount: \$ 727.14
Check Date: 04/14/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0608888
Redaction Type: None
Document Type: AP Invoice

Document Below

CUSTOMER #: 76804

SPARE KEYS

188224

ZEIGLER

of DOWNERS GROVE

• FOR A GREAT EXPERIENCE! •

CHRYSLER DODGE Jeep SPRINTER

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137

HOME: 630-942-2385 CONT: 630-942-4787

BUS: 630-942-4787 CELL: 630-942-4787

INVOICE

PAGE 1

2311 Ogden Avenue, Downers Grove, IL 60515
(630) 241-5500 • Fax: (630) 598-0631

www.zeiglercars.com

SERVICE ADVISOR: 119 PAUL COLANTONE

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG
	17	DODGE GRAND CARAVAN		2C4RDGBG8HR751573		14660/14660		T118
IN SERVICE DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
23MAY17 DD			10:00 21FEB20			CASH	21FEB20	
DATE VEHICLE RECEIVED FOR REPAIR		DATE CUSTOMER NOTIFIED OF COMPLETION		OPTIONS: DLR:45453 ENG:3.6 Liter MPI DOHC				

09:26 21FEB20 10:07 21FEB20

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A C/R CUT AND PROGRAM OF 3 KEY FOBS, (SOP PARTS IN PARTS)

02 CUT AND PROGRAMMED 3 NEW KEY FOBS AND BLANKS

5781 C

3 56046707AG TRANSMTR-INTEGRATED KEY FOB

175.76

79.50

175.76

79.50

527.28

3 68029829AB KEY-BLANK

40.12

40.12

120.36

PARTS: 647.64 LABOR: 79.50 OTHER: 0.00 TOTAL LINE A: 727.14

B PERFORM MULTI-POINT INSPECTION

MPI PERFORM MULTI-POINT INSPECTION

5781 IP

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

(N/C)

0.00

CHARGE TO ACCOUNT PO#368738

NOW OPEN!!!!

EXPRESS OIL CHANGELANE

VISIT OUR EXPRESS OIL CHANGE LANE FOR FAST
OIL CHANGES AND MORE.

SEE YOUR SERVICE ADVISOR FOR MORE DETAILS!!

THANK YOU.

INVOICE REVIEWED**OKAY TO PAY****KATHY STRIPLIN 03/20/20**

Thank you for your business. If you have
any questions or problems, please feel
free to call.

**APPROVED****03/25/20 - BRUCE SCHMIDT**

STATEMENT OF DISCLAIMER

The factory warranty constitutes all
of the warranties with respect to
the sale of this item/items. The
Seller hereby expressly disclaims all

implied, including any implied
warranty of merchantability or
fitness for a particular purpose.
Seller, its employees, agents, nor
authorizes any other person to
assume for it any liability in
connection with the sale of this
item/item.

CUSTOMER SIGNATURE

DESCRIPTION

TOTALS

LABOR AMOUNT	79.50
PARTS AMOUNT	647.64
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	727.14
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	727.14

From: striplin@cod.edu
Sent: Tue Mar 17 09:36:41 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Ziegler Invoice 188224
