

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00121784
Invoice Date: 08/18/20
PO Number: B0370344
Check Number: 0272578
Check Amount: \$ 299.30
Check Date: 09/15/2020
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0640142
Redaction Type: None
Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

ADDISON, IL 60101
(630) 629-9009

TYPE Invoice # Date By
IN IN00121784 08/18/2020 14:37 SB

Account Name - Address Contact
COL001 COLLEGE OF DUPAGE CHRIS BELL
301 SWIFT H. (630)942-2275
ADDISON, IL 60101 W. (630)942-2275
M. (847)840-3789

License # Year - Model Color Mileage Engine Inspection Date
K9E40178 00 HEIL TANKER TRAILER

PO Number : 370344 Tag Number : VIN # : K9E40178

Item	Description	Qty	Parts	Labor	FET / Core	TC	Extension
1157	BULB	1.00	0.85			JS	0.85
9935	ELE. CONNECTOR W/HEAT SHR	1.00	0.95			JS	0.95
1.0	LABOR HOUR	1.00		104.50		JS	104.50
	RO#87579						

PO#370344

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 08/19/20

APPROVED
08/20/20 - DANIEL DEASY

Estimate : Promised :
Revised : Auth by : Telephone :
2nd Rev : Auth by : Telephone :

Totals

Parts	1.80
Labor	104.50
Other	
FET/Core	
Subtotal	106.30
Tax	0.00
Total	106.30

Cash : Check : Cr Cd : Chrg : 106.30

No 87579

61 S. Mitchell Court
ADDISON, ILLINOIS 60101

Phone: 629-9009

DATE 8-7-2020

WRITTEN BY A.D.

☐ CASH ☐ CHARGE

TIME PROMISED

LABOR

104.52

TERMS: STILL 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.

WINDY CITY TRUCK REPAIR, Inc.
61 S. Mitchell Court
ADDISON, ILLINOIS 60101

INVOICE

115034

From: bedford@cod.edu
Sent: Tue Aug 18 15:41:33 CDT 2020
To: invoicing@cod.edu
CC:
Subject: 121784 Invoice from Windy City Truck Repair

Hello,
Please process the attached invoice for payment. The PO number is noted on the invoice.
Thank you,
Yvonne Bedford
Continuing Education

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
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Check Amount: \$ 299.30
Check Date: 09/15/2020
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0643834
Redaction Type: None
Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

ADDISON, IL 60101
(630) 629-9009

****Original** - Copy 1**

TYPE Invoice # Date By
IN IN00122020 09/08/2020 14:07 SB

Account Name - Address Contact
COL001 COLLEGE OF DUPAGE CHRIS BELL
301 SWIFT H. (630)942-2275

ADDISON, IL 60101 W. (630)942-2275
M. (847)840-3789

License # Year - Model Color Mileage Engine Inspection Date
7PW94722 07 FREIGHTLINER #1014 750801 SERIES

PO Number : 370344 Tag Number : VIN # : 7PW94722

Item	Description	Qty	Parts	Labor	FET / Core	TC	Extension
BK313	CLUTCH BRAKE,2" 2-PIECE	1.00	36.25			JS	36.25
1.0	LABOR HOUR	1.50		104.50		JS	156.75
	R.O.#87757						

PO#370344

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 09/09/20
09/10/20 - DANIEL DEASY

Estimate :
Revised :
2nd Rev :

Auth by :
Auth by :
Telephone :
Telephone :

Promised :

Totals

Parts	36.25
Labor	156.75
Other	
FET/Core	
Subtotal	193.00
Tax	0.00
Total	193.00

Cash : Check : Cr Cd : Chrg : 193.00

No 87757

DATE 9-2-2020

WRITTEN BY 12/20

DESCRIPTION OF WORK

LABOR

A.M.
P.M.

① Repair clutch Brake - N/A 2 more CC Brakes

TERMS: STRICTLY CASH UNLESS OTHER ARRANGEMENTS HAVE BEEN MADE

ANY REPAIRS OR MAINTENANCE MANAGEMENT'S 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.

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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
TOTAL		\$

From: bedford@cod.edu
Sent: Wed Sep 09 10:37:54 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Windy City Truck Repair Invoice Attached

Please process attached invoice.

Regards,

Yvonne Bedford

Yvonne Bedford
College of DuPage
Continuing Education
(630) 942-4194