

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1288355  
Vendor Name: Cassidy Tire Co.  
Invoice Number: 917004701  
Invoice Date: 12/21/20  
PO Number: B0370327  
Check Number: E0083002  
Check Amount: \$ 662.00  
Check Date: 01/20/2021  
Department ID: 67001  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0657380  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: 9998 - Cassidy Tire Corp Office <accountsreceivable@cassidytire.com >  
Sent: Tue Dec 22 08:26:38 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Please see attached invoice.  
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Cassidy Tire Corp Office  
200 S. Church Street  
Addison IL, 60101  
(630) 620-2300

P.O#37037

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<https://www.youtube.com/watch?v=PGziPvIzC7U>

[attachment: 917004701.pdf]



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

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 #: EX9997339706

Year:

Make:

Model:

Lic No:

VIN:

Color:

Engine:

Mileage In:

Mileage Out:

TRAILER

#9677

557001ST

0

0

Create Date: 12/21/20 13:06:44

Date/Time: 12/21/20 13:22:22

Workorder #: 817006848

Invoice #: 917004701

Email Address: invoicing@cod.edu

PO Number:

Fleet/Wholesale: Y

## Service comments:

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
2	NOTES			295/75R22.5 CAP & CASING TRAIL	239.00	0.00	478.00
2	DSMNT/MNT			DISMOUNT & MOUNT	0.00	40.00	80.00
2	WHLCHNG			WHEEL CHANGE	0.00	25.00	50.00
2	IEPA			IEPA TIRE TAX	2.50	0.00	5.00
2	TRDF			TRUCK TIRE DISPOSAL FEE	15.00	0.00	30.00
2	TVS			TRUCK TIRE VALVE STEM	9.50	0.00	19.00

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

AR TERMS: Net 10th

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

**APPROVED 01/19/21**  
**DANIEL DEASY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**YVONNE BEDFORD 12/22/20**

Customer Signature:

X \_\_\_\_\_

Thank you for your  
business.

PAY AMOUNT  
HOUSE 662.00

TECH: 000132-1.00 VALENTIN

PARTS TOTAL	532.00
SALES TAX	0.00
LABOR TOTAL	130.00
GRAND TOTAL	662.00