

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00125116
Invoice Date: 06/25/21
PO Number: B0370344
Check Number: 0283023
Check Amount: \$ 7,064.03
Check Date: 07/13/2021
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0688684
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 IN Invoice # IN00125116 Date 06/25/2021 11:20 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)840-3789

License # Year Model Color Mileage Engine Inspection Date

PO Number : 370344

Tag Number :

VIN #

APPROVED 07/06/21
DANIEL DEASY

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
H11	BULB,HEADLIGHT	4.00	21.68		JS	86.72
ATO	FUSE,REGULAR SPADE	20.00	1.07		JS	21.40
12-40403	GLADHAND SEAL	10.00	1.11		JS	11.10
PB12	POWER BLASTER,PENETRATE	2.00	4.95		JS	9.90
94	PARTS CLEANER	4.00	4.72		JS	18.88
80	GEL LUBRICANT	2.00	8.90		JS	17.80
31-22	WIPER BLADE	6.00	12.15		JS	72.90
31-19	WIPER BLADE	2.00	9.68		JS	19.36
1156	BULB	10.00	1.00		JS	10.00
1157	BULB	10.00	0.85		JS	8.50
67VR	ELECTRICAL GREASE	2.00	3.78		JS	7.56
80380R	TAIL LIGHT,SIDE PLUG	2.00	46.61		JS	93.22
ATF	FLUID,TRANSMISSION & P/S	2.00	4.31		JS	8.62

PO#370344

INVOICE REVIEWED
OKAY TO PAY

YVONNE BEDFORD 06/29/21

Estimated

Revised :

2nd Rev :

Auth by :

Auth by :

Telephone :

Telephone :

Totals

Parts	385.96
Labor	
Other	
FET/Core	
Subtotal	385.96
Tax	0.00
Total	385.96

Cash :

Check :

Cr Cd :

Chrg : 385.96

From: Jen Anzelmo <jenwindycitytruck@hotmail.com >
Sent: Fri Jun 25 11:24:46 CDT 2021
To: invoicing@cod.edu
CC: mccoys319@cod.edu
Subject: [External] 125116

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,
invoice copy attached

Jennifer Anzelmo
Windy City Truck Repair
61 South Mitchell Court
Addison, IL 60101
Ph:630-629-9009
Fx:630-932-7560

[attachment: 125116.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00125133
Invoice Date: 06/29/21
PO Number: B0370344
Check Number: 0283023
Check Amount: \$ 7,064.03
Check Date: 07/13/2021
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0689088
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
IN

Invoice #
IN00125133

Date
06/29/2021 9:58

By
SB

Account
COL001

Name - Address
COLLEGE OF DUPAGE
301 SWIFT

Contact
CHRIS BELL

H. (630)942-2275
W. (630)942-2275
M. (847)840-3789

ADDISON, IL 60101

License #
7PW94722

Year - Model
07 FREIGHTLINER #1014

Color

Mileage
753579

Engine Inspection Date
SERIES

VIN # : 7PW94722

PO Number :

370344

Tag Number :

Item

Description

RB2000

BENCH SEAT

SBK200

SEAT BELT KIT

FC

FREIGHT CHARGE

7674853M

CARPET,CAB

69169

SCREW,SELF TAPPER

38B

BOLT

38N

NUT

38LW

LOCK WASHER

38FW

FENDER WASHER

1.0

LABOR HOUR

R.O.#90005

Qty	Part	Unit Price	Ext	Core	TC	Extension
1.00	BENCH SEAT	595.00	595.00		JS	595.00
3.00	SEAT BELT KIT	98.50	295.50		JS	295.50
1.00	FREIGHT CHARGE	125.00	125.00		JS	125.00
1.00	CARPET,CAB	52.07	52.07		JS	52.07
26.00	SCREW,SELF TAPPER	0.49	12.74		JS	12.74
8.00	BOLT	0.35	2.80		JS	2.80
8.00	NUT	0.30	2.40		JS	2.40
8.00	LOCK WASHER	0.10	0.80		JS	0.80
8.00	FENDER WASHER	0.20	1.60		JS	1.60
12.00	LABOR HOUR	110.00	1,320.00		JS	1,320.00

PO#370344

INVOICE REVIEWED

OKAY TO PAY

YVONNE BEDFORD 07/06/21

Promised :

Estimate :

Revised :

2nd Rev :

Auth by :

Auth by :

Telephone :

Telephone :

Totals

Parts	1,087.91
Labor	1,320.00
Other	
FET/Core	
Subtotal	2,407.91
Tax	0.00
Total	2,407.91

Cash :

Check :

Cr Cd :

Chrg : 2,407.91

No. 90005

ADDISON, ILLINOIS 60101

Phone: 629-9009

6-17-21

③

8
 7
 6
 5
 4
 3
 2
 1
 0

☐ WARRANTY☐ INTERNAL☐ CASH☐ CHARGE

MAKE AND MODEL

SERIAL NUMBER

MILEAGE

UNIT NO.

CUSTOMER P.O. NO.

PHONE

TIME PROMISED

A.M.
P.M.

OPER	FLORA	ON FILE
------	-------	---------

75394

#1014

370344

DESCRIPTION OF WORK

LABOR

OPER.
NO.

① Remove Bulk bed install seat

990-

Removed Bunk & HELMED PMTS - FIRST AID 3-Person
SENT & SECOND SENT & BELT

② EXTRA - LAB & NERMAN FROM AREA CANNOT BE TAKEN
SILVER

330-

TERMS: STRICTLY CASH UNLESS OTHER ARRANGEMENTS HAVE BEEN MADE PRIOR TO

DELIVERY AT CUSTOMER'S 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.

PLEASE REMIT TO:

WINDY CITY TRUCK REPAIR, Inc.

61 S. Mitchell Court

ADDISON, ILLINOIS 60101

SUMMARY

	HRS.	@ \$	/HR.	\$
LABOR				\$
PARTS				\$
SUBLET				\$
MISC. PARTS SUPPLIES				\$
LUBE OIL				\$
GEAR LUBE				\$
				\$
				\$
				\$
SALES TAX STATE				\$
TOTAL				\$

Please See
Attached
Invoice

From: Jen Anzelmo <jenwindycitytruck@hotmail.com >
Sent: Tue Jun 29 10:03:23 CDT 2021
To: invoicing@cod.edu
CC: mccoys319@cod.edu
Subject: [External] 125133

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,
invoice copy attached
Thank you!

Jennifer Anzelmo
Windy City Truck Repair
61 South Mitchell Court
Addison, IL 60101
Ph:630-629-9009
Fx:630-932-7560

[attachment: 125133.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00125135
Invoice Date: 06/29/21
PO Number: B0370344
Check Number: 0283023
Check Amount: \$ 7,064.03
Check Date: 07/13/2021
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0689089
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 IN00125135 06/29/2021 9:57 SB

Account Name - Address Contact
COL001 COLLEGE OF DUPAGE CHRIS BELL
301 SWIFT

H. (630)942-2275
W. (630)942-2275
M. (847)840-3789

ADDISON, IL 60101

License # Year - Model Mileage Engine Inspection Date
HN4502 16 FREIGHTLINER #1013

PO Number : 370344 Tag Number : VIN # HN4502

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
RB2000	BENCH SEAT	1.00	595.00		JS	595.00
SBK200	SEAT BELT KIT	3.00	98.50		JS	295.50
FC	FREIGHT CHARGE	1.00	125.00		JS	125.00
7674853M	CARPET.CAB	1.00	52.07		JS	52.07
69169	SCREW.SELF TAPPER	26.00	0.49		JS	12.74
38B	BOLT	8.00	0.35		JS	2.80
38N	NUT	8.00	0.30		JS	2.40
38LW	LOCK WASHER	8.00	0.10		JS	0.80
38FW	FENDER WASHER	8.00	0.20		JS	1.60
L.O.	LABOR HOUR	12.00		110.00	JS	1,320.00
	R.O.#90077					

PO#370344

INVOICE REVIEWED
OKAY TO PAY

YVONNE BEDFORD 07/06/21

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

Totals

Parts	1,087.91
Labor	1,320.00
Other	
FET/Core	
Subtotal	2,407.91
Tax	0.00
Total	2,407.91

Cash :
Check :
Cr Cd :
Chrg : 2,407.91

College of DuPage

WINDY CITY TRUCK REPAIR, Inc.

61 S. Mitchell Court

ADDISON, ILLINOIS 60101

Phone: 629-9009

No 90077

DATE 6-29-91

WRITTEN BY Bille

B
L
T
O

MAKE AND MODEL

SERIAL NUMBER

MILEAGE

UNIT NO.

CUSTOMER P.O. NO.

PHONE

TIME PROMISED

OPER. NO.

DESCRIPTION OF WORK

LABOR

A.M.
P.M.

Pluma

HXY502

(

)

1013

370344

①

REMOVED BUMPER AND FRONTAL SEAT REMOVED BUMPER AND REAR SEAT
FRONT 3-PERSON SEAT + REAR SEAT + BELTS

990-

②

REAR PASSENGER SEAT AND REAR SEAT + BELTS

330-

TERMS: STRICTLY 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 THEREON. 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.

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			\$
SALES TAX/STATE			\$
TOTAL			\$ 2407.91

X
AUTHORIZED BY

I.C.C. #

From: Jen Anzelmo <jenwindycitytruck@hotmail.com >
Sent: Tue Jun 29 10:02:57 CDT 2021
To: invoicing@cod.edu
CC: mccoys319@cod.edu
Subject: [External] 125135

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello
invoice copy attached
Thank you!

Jennifer Anzelmo
Windy City Truck Repair
61 South Mitchell Court
Addison, IL 60101
Ph:630-629-9009
Fx:630-932-7560

[attachment: 125135.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00124582
Invoice Date: 05/10/21
PO Number: B0370344
Check Number: 0283023
Check Amount: \$ 7,064.03
Check Date: 07/13/2021
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0690095
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 IN00124582 05/10/2021 10:02 SB

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

License # Year - Model Color Mileage Engine Inspection Date
CXN6121017 05 MACK CXN612 431680

PO Number : Tag Number : VIN # : CXN612-1017

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
84717343	SEATBELT ASSEMBLY	1.00	156.37		JS	156.37
215SB169A	THERMOSTAT KIT	1.00	179.48		JS	179.48
CC36	HOSE CLAMP	1.00	1.38		JS	1.38
CC20	HOSE CLAMP	1.00	1.21		JS	1.21
KN20615	DASH VALVE,MV DUAL KNOB	1.00	294.48		JS	294.48
59214P	TEFLON PIPE SEALER	1.00	2.77		JS	2.77
94	PARTS CLEANER	1.00	4.72		JS	4.72
PB12	POWER BLASTER,PENETRATE	1.00	3.51		JS	3.51
9911	TIE STRAP,MEDIUM	3.00	0.23		JS	0.69
516B	BOLT	4.00	0.15		JS	0.60
516N	NUT	4.00	0.20		JS	0.80
516FW	FENDER WASHER	4.00	0.20		JS	0.80
MIS4	SHOP SUPPLIES	1.00	4.00		JS	4.00
1.0	LABOR HOUR	7.50		110.00	JS	825.00
	R.O.#89580					

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 07/07/21

Estimate :
Revised :
2nd Rev :

Auth by :
Telephone :

Totals

Parts	650.81
Labor	825.00
Other	
FET/Core	
Subtotal	1,475.81
Tax	0.00
Total	1,475.81

Cash : Check : Cr Cd : Chrg : 1,475.81

WINDY CITY TRUCK REPAIR, Inc.

No 89580

61 S. Mitchell Court

ADDISON, ILLINOIS 60101

Phone: 629-9009

DATE

4-28-2021

WRITTEN BY

[Signature]

B
C.O.D.
L
L
T
O

☐ CASH ☐ WARRANTY ☐ INTERNAL ☐ CHARGE

Make

MAKE AND MODEL

SERIAL NUMBER

8N6121017

MILEAGE

431,680

UNIT NO.

1011

CUSTOMER P.O. NO.

PHONE

TIME PROMISED
A.M.
P.M.

DESCRIPTION OF WORK

LABOR

OPER. NO.

① R/L Seat Belt - R/L BELT Assembly 110-

② Adjust Clutch - R/L CLUTCH HOSES - LUBES THAT WAS 110-

③ Repair Engine Not Reaching Operating Temp. R/L T-STAT'S & OILS 275-
d n. RETURN

④ R/L DASH VALUE Assembly 330-

⑤ R/L R/L LEAK AT OILER

SUMMARY

LABOR	HRS. @ \$	/HR.	\$
PARTS			\$
SUBLET			\$
MISC. PARTS SUPPLIES			\$
LUBE OIL			\$
GEAR LUBE			\$
			\$ Please See
			\$ Attached
			\$ Invoice
SALES TAX/STATE			\$
TOTAL	124582		\$147581

PLEASE REMIT TO:

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

TERMS: STRICTLY 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.

X

AUTHORIZED BY

I.C.C. #

From: Jen Anzelmo <jenwindycitytruck@hotmail.com >
Sent: Tue Jul 06 15:59:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Fw: 124582

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Jennifer Anzelmo
Windy City Truck Repair
61 South Mitchell Court
Addison, IL 60101
Ph:630-629-9009
Fx:630-932-7560

From: Jen Anzelmo <jenwindycitytruck@hotmail.com >
Sent: Monday, May 10, 2021 11:42 AM
To: McCoy, Tobey <mccoyt319@cod.edu>
Subject: 124582

Hey Tobey,
invoice copy attached
thank you!

Jennifer Anzelmo
Windy City Truck Repair
61 South Mitchell Court
Addison, IL 60101
Ph:630-629-9009
Fx:630-932-7560

[attachment: 124582.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00125173
Invoice Date: 07/07/21
PO Number:
Check Number: 0283023
Check Amount: \$ 7,064.03
Check Date: 07/13/2021
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0690133
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 #
IN IN00125173
Account Name - Address
COL001 COLLEGE OF DUPAGE
301 SWIFT
ADDISON, IL 60101

License # Year - Model
7PW94722 07 FREIGHTLINER #1014

PO Number : Tag Number :

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
38501	TENSIONER, MERCEDES/DETROIT	1.00	179.82		JS	179.82
4080562DF	POLY-GROOVE BELT	1.00	41.62		JS	41.62
1.0	LABOR HOUR	1.50		110.00	JS	165.00
	R.O.#90091					

Date
07/07/2021 14:04

By
SD

APPROVED 07/12/21
DANIEL DEASY
H. (630)942-2275
M. (847)840-3789

Color Mileage Engine Inspection Date
753630 SERIES
VIN # : 7PW94722

INVOICE REVIEWED

OKAY TO PAY

YVONNE BEDFORD 07/12/21

Estimate :

Revised :

2nd Rev :

Auth by :

Auth by :

Telephone :

Telephone :

Promised :

Totals

Parts	221.44
Labor	165.00
Other	
FET/Core	
Subtotal	386.44
Tax	0.00
Total	386.44

Cash :

Check :

Cr Cd :

Chrg :

386.44

No 90091

61 S. Mitchell Court

ADDISON, ILLINOIS 60101

Phone: 629-9009

DATE 6-30-2021

WRITTEN BY



CO.D

☐ WARRANTY ☐ INTERNAL
☐ CASH ☐ CHARGE

MAKE AND MODEL	SERIAL NUMBER	MILEAGE	UNIT NO.	CUSTOMER P.O. NO.	PHONE	TIME PROMISED
Freightliner	On file	753,630	1014			<div> <div>A.M.</div> <div>P.M.</div> </div>

OPER. NO.	DESCRIPTION OF WORK	LABOR
--------------	---------------------	-------

① Pull Accessory Drive Tensioner & Belt - 1/15 -

[illegible]

0

SUMMARY

LABOR	HRS. @ \$	/HR.	\$
-------	-----------	------	----

PARTS	\$
-------	----

SUBLET	\$
--------	----

MISC. PARTS SUPPLIES	\$
----------------------	----

LUBE OIL	\$
----------	----

GEAR LUBE	\$
-----------	----

	\$ Please See
--	---------------

	\$ Attached
--	-------------

SALES TAX-STATE	12.13	\$	12.13
INVOICE			

TOTAL	10513	28044 ⁶³
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PLEASE REMIT TO:

WINDY CITY TRUCK REPAIR, Inc.

61 S. Mitchell Court

ADDISON, ILLINOIS 60101

TERMS: STRICTLY 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 JEN 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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X
AUTHORIZED BY

AUTHORIZED BY

From: Jen Anzelmo <jenwindycitytruck@hotmail.com >
Sent: Wed Jul 07 15:21:28 CDT 2021
To: invoicing@cod.edu
CC: mccoyt319@cod.edu
Subject: [External] 125173

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello
invoice copy attached
Thank you!

Jennifer Anzelmo
Windy City Truck Repair
61 South Mitchell Court
Addison, IL 60101
Ph:630-629-9009
Fx:630-932-7560

[attachment: IMG_20210707_0003.pdf]