

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00125206
Invoice Date: 07/08/21
PO Number:
Check Number: 0283917
Check Amount: \$ 2,143.10
Check Date: 08/17/2021
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0690644
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 IN00125206 07/08/2021 13:53 SB

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

License # Year - Model Color Mileage Engine Inspection Date
BF7968 12 FREIGHTLINER 624321

PO Number : Tag Number : VIN # : BF7968

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
A21-28546-052	FRONT BUMPER	1.00	824.85		JS	824.85
H11	BULB,HEADLIGHT	1.00	21.68		JS	21.68
787143	HEADLIGHT HARNESS,2-TERMINAL	1.00	16.50		JS	16.50
9935	ELE. CONNECTOR W/HEAT SHR	2.00	0.96		JS	1.92
10MMB	BOLT	4.00	0.20		JS	0.80
10MMW	WASHER	1.00	0.15		JS	0.60
MIS5	SHOP SUPPLIES	1.00	0.00		JS	5.00
1.0	LABOR HOUR	3.30		110.00	JS	363.00
	R.O.#90056					

APPROVED 07/15/21
DANIEL DEASY

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 07/14/21

Estimate :
Revised :
2nd Rev :

Auth by :
Auth by :

Telephone :
Telephone :

Promised :

Totals

Parts	871.35
Labor	363.00
Other	
FET/Core	
Subtotal	1,234.35
Tax	0.00
Total	1,234.35

Cash :

Check :

Cr Cd :

Chrg : 1,234.35

WINDY CITY TRUCK REPAIR, Inc.

No 90056

61 S. Mitchell Court

ADDISON, ILLINOIS 60101

Phone: 629-9009

DATE 6/25/21

WRITTEN BY cc

B
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O

☐ WARRANTY ☐ INTERNAL
☐ CASH ☐ CHARGE

6/11

MAKE AND MODEL
Chevrolet

SERIAL NUMBER
CBBF7968

MILEAGE
6241321

UNIT NO.
1012

CUSTOMER P.O. NO.

PHONE

TIME PROMISED

A.M.
P.M.

DESCRIPTION OF WORK

OPER. NO.

LABOR

① Clutch Adjust - Broken SHFT - note up 165.00

② Scope out air leak. - onpen pants 55-

③ Repair f/side headlight. - Reunmer AS per 116-

④ Check out intermittent bad steering No problem 33.60

⑤ Run Bumper

Paint for center

W/C

SUMMARY

	LABOR	HRS. @ \$	/HR.	\$
	PARTS			\$
	SUBLET			\$
	MISC. PARTS SUPPLIES			\$
	LUBE OIL			\$
	GEAR LUBE			\$
				\$
				\$
	SALES TAX/STATE			\$
	TOTAL			\$1234.00

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: Fri Jul 09 08:20:41 CDT 2021
To: invoicing@cod.edu
CC: mccoyt319@cod.edu
Subject: [External] 125206

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: 125206.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00125330
Invoice Date: 07/19/21
PO Number:
Check Number: 0283917
Check Amount: \$ 2,143.10
Check Date: 08/17/2021
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0692101
Redaction Type: None
Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

ADDISON, IL 60101
(630) 629-9009

TYPE **Original** - Copy1
IN Invoice # IN00125330 Date 07/19/2021 10:06 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 # BF7968 Year - Model 12 FREIGHTLINER #1012 Color Mileage 623861 Engine Inspection Date

PO Number : Tag Number : VIN # : BF7968

Item	Description	Qty	Parts	Labor	FET / Core	TC	Extension
A037586CTS	TIRE,295/75R22.5	2.00	325.00			JS	650.00
TDM	TIRE DISMOUNT/MOUNT	3.00	42.00			JS	126.00
TDF	TIRE DISPOSAL FEE	2.00	12.00			JS	24.00
22W	RECON WHEEL,22INCH	1.00	108.75			JS	108.75

6/9/21

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

APPROVED 07/21/21
DANIEL DEASY

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

Totals

Parts	908.75
Labor	
Other	
FET/Core	
Subtotal	908.75
Tax	0.00
Total	908.75

Cash :
Check :
Cr Cd :
Chrg : 908.75

From: Jen Anzelmo <jenwindycitytruck@hotmail.com >
Sent: Mon Jul 19 10:08:54 CDT 2021
To: invoicing@cod.edu
CC: mccoys319@cod.edu
Subject: [External] 125330

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: 125330.pdf]