

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087072
Vendor Name: Krage's Tire Centers Inc.
Invoice Number: 277651
Invoice Date: 08/05/21
PO Number: P0000233
Check Number: 0284802
Check Amount: \$ 1,045.06
Check Date: 09/14/2021
Voucher Number: V0693511
Document Type: AP Invoice

Document Below

Electronic Document
Copy

INVOICE
277651

08/05/21 08/06/21
03:53 PM 08:22 AM
TERR: 5660
NONSIG: 905660

PHONE 1..... (630)942-4787 EXT.
PHONE 2..... (630)942-4787 EXT.
DATE REQUESTED 08/05/21
TIME REQUESTED
RETURN PARTS.. YES
SALESMAN..... 002 / 002
VEHICLE INFO.. VEH# 57
PRIOR INVOICE. 277650

VEH YEAR/MAKE. 15 FORD TRUCK
VEHICLE MODEL. F350 1 TON SUPER DUTY
VEHICLE COLOR. WHITE
LICENSE/STATE. M218544 / IL
ODOMETR IN/OUT. 013677 / 013677

GS/AN NUMBER G0007767
VEHICLE ID# 15F35012EC52
P O NUMBER 00000000

08/16/21 - DONALD INMAN

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
099		748-139-686-0 748-268-810-0 QTY. 2 NO.	G	4	LT275/70R18 E WRL AT ADVENTURE B01 NSF QTY. 2 NO.	127.04 PJ15C11V1621	.00	508.16
099	002	044-263	R	4	WHEEL BALANCE - COMPUTER SPIN	2.00	14.57	66.28
099	002	093-010	R	4	TORQUE WHEELS @ ___ FT LB PER FACT. SPEC	.00	.00	.00
099	006	040-204	R	4	TIRE DISPOSAL CHARGE	3.50	.00	14.00
002	002	078-156	R	1	COMP WHL ALIGN-REF THRUST LINE NO RW	.00	105.00	105.00

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/09/21**

(signature)

INVOICE TOTAL	\$703.44
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PARTS TOTAL.....	530.16
LABOR TOTAL.....	163.28
SUB TOTAL.....	693.44
SALES TAX.....	.00

DISCOUNT..... *NET*

SEE REVERSE SIDE FOR IMPORTANT SAFETY
WARNING AND WARRANTY INFORMATION

From: KRAGE'S TIRE CENTERS,INC. <GBMS@goodyear.com >
Sent: Fri Aug 06 08:26:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] PO# P0000233 / Unit# 57

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Tires and Alignment on Veh# 57 PO# P0000233

[attachment: INV277651.pdf]