

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1255711  
Vendor Name: Windy City Truck Repair, Inc  
Invoice Number: IN00125514  
Invoice Date: 08/10/21  
PO Number: B0000245  
Check Number: 0284899  
Check Amount: \$ 2,041.03  
Check Date: 09/14/2021  
Voucher Number: V0694078  
Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR  
61 S. MITCHELL CT.

ADDISON, IL 60101  
(630) 629-9009

\*\*Reprint\*\* - Copy 1

TYPE  
IN  
Account  
COL001

Invoice #  
IN00125514  
Name - Address  
COLLEGE OF DUPAGE  
301 SWIFT  
ADDISON, IL 60101

Date  
08/10/2021 16:09

By  
SB

**APPROVED 08/20/21**  
CHRIS BELL H. (630)942-2275  
**DANIEL DEASY** V. (630)942-2275  
M. (847)840-3789

License #  
7T246045

Year - Model  
07 HYUNDAI #770702

Color  
10/06

Mileage

Engine

Inspection Date

PO Number :

B0000245

Tag Number :

VIN # : 7T246045

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
66608	SHOCK ABSORBER,TRAILER	4.00	59.50		JS	238.00
133ARP	ANTISEIZE	1.00	2.23		JS	2.23
MIS2	SHOP SUPPLIES	1.00	2.00		JS	2.00
1.0	LABOR HOUR R.O.#90378	2.00		110.00	JS	220.00

PO#B0000245

**INVOICE REVIEWED**  
**OKAY TO PAY**

**ASHLEY MCLAUGHLIN 08/17/21**

Estimate :

Revised :

2nd Rev :

Auth by :

Auth by :

Telephone :

Telephone :

Promised :

**Totals**

Parts	242.23
Labor	220.00
Other	
FET/Core	
Subtotal	462.23
Tax	0.00
Total	462.23

Cash :

Check :

Cr Cd :

Chrg :

462.23

# WINDY CITY TRUCK REPAIR, Inc.

No 90378

61 S. Mitchell Court

ADDISON, ILLINOIS 60101

Phone: 629-9009

DATE

8/06/21

WRITTEN BY

cc

B  
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10/06

☐ WARRANTY  
☐ INTERNAL  
☐ CASH  
☐ CHARGE

MAKE AND MODEL

Hyundai  
Trailer

SERIAL NUMBER

7T246045

MILEAGE

NA

UNIT NO.

770702

CUSTOMER P.O. NO.

80000245

PHONE

TIME PROMISED

DESCRIPTION OF WORK

LABOR

OPER. NO.

①

Rtr all 4 Shocks.

- new 4-shocks

220-

②

Check out mud flaps - ADT AS NEZ

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.

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	1255/4		\$46223

X

AUTHORIZED BY

I.C.C. #

-----  
From: Jen Anzelmo <jenwindycitytruck@hotmail.com >  
Sent: Tue Aug 10 16:17:57 CDT 2021  
To: invoicing@cod.edu  
CC: mccoys319@cod.edu  
Subject: [External] 125514  
-----

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 125514 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: 125514.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1255711  
Vendor Name: Windy City Truck Repair, Inc  
Invoice Number: IN00125512  
Invoice Date: 08/10/21  
PO Number: B0000245  
Check Number: 0284899  
Check Amount: \$ 2,041.03  
Check Date: 09/14/2021  
Voucher Number: V0694079  
Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR  
61 S. MITCHELL CT.

ADDISON, IL 60101  
(630) 629-9009

\*\*Reprint\*\* - Copy1

TYPE  
IN

Invoice #  
IN00125512

Date  
08/10/2021 15:59

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 - Make  
12 FREIGHTLINER #1012

Engine  
624819

Inspection Date

PO Number : B0000245

Tax Number : DANIEL DEASY

VIN # BF7968

Item	Description	Qty	Parts	Labor FET	Core	TC	Extension
HD94-PB3	POWER STEERING GEARBOX	1.00	695.00			JS	695.00
H11508	HOSE, NON-PRESSURE 1/2	1.00	3.98			JS	3.98
CC12	HOSE CLAMP	2.00	1.38			JS	2.76
ATF	FLUID, TRANSMISSION & P/S	3.00	4.31			JS	12.93
94	PARTS CLEANER	1.00	4.72			JS	4.72
7216	STARTING FLUID	2.00	3.95			JS	7.90
DEF002	BLUE D.E.F. FLUID, 2.5 GAL	2.00	17.08			JS	34.16
1.0	LABOR HOUR	4.50		110.00		JS	495.00
	R.O.#90350						

INVOICE REVIEWED

OKAY TO PAY

ASHLEY MCLAUGHLIN 08/17/21

Estimate :

Revised :

2nd Rev :

Auth by :

Auth by :

Telephone :

Telephone :

Promised :

Totals

Parts	761.45
Labor	495.00
Other	
FET/Core	
Subtotal	1,256.45
Tax	0.00
Total	1,256.45

Cash :

Check :

Cr Cd :

Chrg : 1,256.45

College of Dupage

WINDY CITY TRUCK REPAIR, Inc. No 90350

61 S. Mitchell Court  
ADDISON, ILLINOIS 60101  
Phone: 629-9009

DATE 8-3-21  
WRITTEN BY [Signature]

B  
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T  
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☐ WARRANTY ☐ INTERNAL  
☐ CASH ☐ CHARGE

MAKE AND MODEL	SERIAL NUMBER	MILEAGE	UNIT NO.	CUSTOMER P.O. NO.	PHONE	TIME PROMISED
Altair	\$BF7968	624,819	1012	B000025		
OPER. NO.						

① ✓ out Steering op. - Rpt 1302 1 Lane 1 At 123 330 -

② ✓ Check En Life on - Rpt 1302 1 Lane 1 At 123 165 -

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.

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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
	SALES TAX/STATE			\$
	TOTAL	125512		\$ 125512

X  
AUTHORIZED BY

I.C.C. #

-----  
From: Jen Anzelmo <jenwindycitytruck@hotmail.com >  
Sent: Tue Aug 10 16:03:53 CDT 2021  
To: invoicing@cod.edu  
CC: mccoys319@cod.edu  
Subject: [External] 125512  
-----

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 125512 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: 125512.pdf]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1255711  
Vendor Name: Windy City Truck Repair, Inc  
Invoice Number: IN00125594  
Invoice Date: 08/18/21  
PO Number: B0000245  
Check Number: 0284899  
Check Amount: \$ 2,041.03  
Check Date: 09/14/2021  
Voucher Number: V0694319  
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 #  
IN00125594

Date  
08/18/2021 14:37

By  
SB

Account  
COL001

Name - Address  
COLLEGE OF DUPAGE  
301 SWIFT

Contact  
CHRIS BELL

H (630) 942-2275

W (630) 942-2275

M (630) 40-3789

ADDISON, IL 60101

**APPROVED 08/20/21**

License #  
7PW94722

Year - Model  
07 FREIGHTLINER #1014

Color Mileage  
734570

Engine Inspection Date

PO Number : B0000245

Tag Number :

VIN # : 7PW94722

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
22-51942-000	MARKER LAMP,L.E.D.	3.00	24.26		JS	72.78
9935	ELE. CONNECTOR W/HEAT SHR	1.00	0.96		JS	0.96
1032MB	BOLT	4.00	0.18		JS	0.72
1032MN	NUT	4.00	0.12		JS	0.48
A22-74082-001	WIPER ARM	1.00	27.41		JS	27.41
1.0	LABOR HOUR	2.00		110.00	JS	220.00
	R.O.#90434					

**INVOICE REVIEWED**

**OKAY TO PAY**

**ASHLEY MCLAUGHLIN 08/19/21**

Estimate :

Revised :

2nd Rev :

Promised :

Auth by :

Telephone :

Auth by :

Telephone :

**Totals**

Parts	102.35
Labor	220.00
Other	
FET/Core	
Subtotal	322.35
Tax	0.00
Total	322.35

Cash :

Check :

Cr Cd :

Chrg : 322.35

# WINDY CITY TRUCK REPAIR, Inc.

61 S. Mitchell Court

ADDISON, ILLINOIS 60101

Phone: 629-9009

No 90434

B C.O.D.  
I College of DuPage  
L  
T  
O

☐ WARRANTY ☐ INTERNAL

☐ CASH ☐ CHARGE

DATE

8/16/27

WRITTEN BY

Hand

NAME

SERIAL NUMBER

MILEAGE

UNIT NO.

CUSTOMER P.O. NO.

PHONE

TIME PROMISED

OPER. NO.

DESCRIPTION OF WORK

LABOR

A.M.  
P.M.

K47PM94722754570

2024

B0000045

Repair lights - Arr for air and rear panel H. new

for turned

200-

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 THERE TO. 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
	SALES TAX/STATE			\$ Invoice
	TOTAL	105594		\$ 32235

X AUTHORIZED BY

I.C.C. #

-----  
From: Jen Anzelmo <jenwindycitytruck@hotmail.com >  
Sent: Wed Aug 18 15:30:39 CDT 2021  
To: invoicing@cod.edu  
CC: mccoys319@cod.edu  
Subject: [External] 125594  
-----

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 125594 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: 125594.pdf]