

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087072  
Vendor Name: Krage's Tire Centers Inc.  
Invoice Number: 301144  
Invoice Date: 8/5/2021  
PO Number: P0000156  
Check Number: 0285367  
Check Amount: \$ 1,045.06  
Check Date: 09/16/2021  
Voucher Number: V0698126  
Document Type: AP Invoice

Document Below

**Krage's Auto Center**

120 East Roosevelt Road

West Chicago, IL 60185

Phone: (630) 231-7677 | Fax: (630) 231-7634

E-mail: Tires@KrageTire.com

Website: KrageTire.com

**Invoice**

Bill To College Of Dupage Facility Operati  
Mark  
425 Fawell Blv  
Glen Ellyn, IL 60137

Phone (630) 942-4787  
Email invoicing@cod.edu

Invoice # 301144  
Work Order # 401245  
Purchase Order # P0000156  
Service Advisor Terry Krage  
Technician Will Niedzwiecki

Plate IL M195201  
Description White 2013 Ford E-350 Super Duty Base V10  
6.8L 415CID VIN S  
VIN 1FTSS3ESXDDA91260  
Odometer 134,111

Invoice Date 8/5/2021 10:30 AM

**Service****Steering Tie Rod - RIGHT OUTER**

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

Labor			\$129.00 *
Steering Tie Rod End Right Outer	1 Unit	\$83.15 / Unit	\$83.15 *S
		<b>Sub</b>	<b>\$212.15</b>

**Light Truck Thrust Angle Wheel Alignment**

Inspect steering and suspension system components. Connect alignment equipment to verify and adjust wheel alignment settings for caster, camber, and toe in/out settings and center steering wheel. Some vehicles may require installation of alignment shims at additional charges. Adjust to meet manufacturers' specifications. Perform final road test where applicable.

Labor		\$119.00 *
	<b>Sub</b>	<b>\$119.00</b>

Total Parts	\$83.15
Total Labor	\$248.00
Total Before Taxes & Miscellaneous Charges	\$331.15
(*) Shop Supplies*	\$10.47 S
(S) State Sales Tax*	\$0.00
Exemption #: 362594972	
<b>Grand Total</b>	<b>\$341.62</b>

Thank you for your business!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

College Of Dupage Facility Operati charged \$341.62 to Account - 7 - College Of Dupage Facility Operati - Net 30 Days

**Customer Signature:** \_\_\_\_\_

Krage's Auto Center <tires@kragetire.com>

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**[External] Invoice 301144 - Krage's Auto Center**

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Krage's Auto Center <tires@kragetire.com>

Wed, Sep 1, 2021 at 07:04 PM GMT

CC:

BCC:

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Please find a copy of your Invoice enclosed. Please remit payment asap.

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**1 attachment**

Invoice-301144-Invoice.pdf