

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: INOO126063
Invoice Date: 9/30/2021
PO Number: B0000245
Check Number: 0288055
Check Amount: \$ 119.69
Check Date: 10/12/2021
Voucher Number: V0709284
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 IN00126063 09/30/2021 9:56 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

PO Number :	B000245	Tag Number :	VIN # :
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Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
3157	BULB	10.00	1.96		JS	19.60
3157NA	BULB,AMBER	4.00	2.86		JS	11.44
ATO	FUSE,REGULAR SPADE	35.00	1.07		JS	37.45
ATO-MINI	FUSE,MINI-SPADE	40.00	1.28		JS	51.20
	PARTS P/U BY MANNY					
	PO#B0000245					

Estimate :
Revised :
2nd Rev :

Auth by :
Auth by :

Telephone :
Telephone :

Promised :

Totals

Parts	119.69
Labor	
Other	
FET/Core	
Subtotal	119.69
Tax	0.00
Total	119.69

Cash : Check : Cr Cd : Chrg : 119.69

Jen Anzelmo <jenwindycitytruck@hotmail.com>

[External] 126063

Jen Anzelmo <jenwindycitytruck@hotmail.com>

Thu, Sep 30, 2021 at 02:58 PM GMT

CC:

BCC:

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 126063 attached

Thank you!

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

1 attachment

126063.pdf