

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1288355
Vendor Name: Cassidy Tire Co.
Invoice Number: 917009269
Invoice Date: 6/15/2022
PO Number: B0000233
Check Number: E0090152
Check Amount: \$ 749.88
Check Date: 06/21/2022
Voucher Number: V0742264
Document Type: AP Invoice

Document Below

FAMILY OWNED & OPERATED SINCE 1914



Cassidy Tire - Addison
200 S. Church Street
Addison,IL 60101
(630)620-2300

PAGE 1

Customer ID: 9998001217
Name: College of Dupage Truck Driving School
Address: 301 S Swift Road
Address 2: Door 6
City,State,Zip Code: Addison, IL, 60101
Home Phone: (630) 942-2275
Work Phone: (630) 942-2228
Other Phone: (847) 840-3789
Tax Exempt #: EX9997339706

Year: 01
Make: FREIGHTLINER
Model: UNK
Lic No: M185007
VIN:
Color: RED
Engine:
Mileage In: 633108
Mileage Out: 633108

Create Date: 06/15/22 09:31:06
Date/Time: 06/15/22 10:01:24
Workorder #: 417006943
Invoice #: 917009269
Email Address: invoicing@cod.edu
PO Number: 1012
Fleet/Wholesale: Y
Unit #: 1012

Service comments:

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
1	NOTES			LEFT REAR INSIDE AND OUT	0.00	0.00	0.00
2	S363DL26A			HDL (26) CAP/CASING	296.99	0.00	593.98
				CTLC 295/75R22.5			
2	IEPA			IEPA TIRE TAX	2.50	0.00	5.00
2	DSMNT/MNT			DISMOUNT & MOUNT	0.00	45.00	90.00
2	TVS			TRUCK TIRE VALVE STEM	11.50	0.00	23.00
2	V2B			ALLIGATOR DOUBLESEAL VALVE CAP	2.95	0.00	5.90
2	TRDF			TRUCK TIRE DISPOSAL FEE	16.00	0.00	32.00
1	NOTES			DRIVER:MARIO	0.00	0.00	0.00

*** Customer Wishes To Discard Old Parts ***

AR TERMS: Net 10th

Remit To: Cassidy Tire
 200 S Church St
 Addison, IL 60101

Customer Signature:

X_____

Thank you for your
business.

PAY AMOUNT
HOUSE 749.88

TECH: 000077-0.50 LUIS

PARTS TOTAL	659.88
SALES TAX	0.00
LABOR TOTAL	90.00
GRAND TOTAL	749.88