

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1255711  
Vendor Name: Windy City Truck Repair, Inc  
Invoice Number: IN00127857  
Invoice Date: 4/8/2022  
PO Number: B0000245  
Check Number: 0299286  
Check Amount: \$ 524.32  
Check Date: 05/13/2022  
Voucher Number: V0738126  
Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR  
61 S. MITCHELL CT.

ADDISON, IL 60101  
(630) 629-9009

TYPE \*\*Original\*\* - Copy 1  
IN Invoice #  
Account IN00127857 Date 04/08/2022 12:37 By SB  
COL001 Name - Address Contact  
COLLEGE OF DUPAGE  
301 SWIFT CHRIS BELL  
H. (630)942-2275  
W. (630)942-2275  
M. (847)840-3789  
ADDISON, IL 60101

License # Year - Model Color Mileage Engine Inspection Date  
BF7968 12 FREIGHTLINER #1012 631741  
PO Number : Tag Number : VIN # : BF7968

Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
38667	TENSIONER,MULTI-PULLEY	1.00	229.09		JS	229.09
081062	SERPENTINE BELT,ALT	1.00	64.45		JS	64.45
100643HD	SERPENTINE BELT,FAN	1.00	50.78		JS	50.78
1,0	LABOR HOUR	1.50		120.00	JS	180.00
	R.O.#92110					

Estimate :  
Revised :  
2nd Rev :  
Auth by :  
Auth by :  
Telephone :  
Telephone :  
Promised :

Totals

Parts	344.32
Labor	180.00
Other	
FET/Core	
Subtotal	524.32
Tax	0.00
Total	524.32

Cash :  
Check :  
Cr Cd :  
Chrg : 524.32



**Jen Anzelmo** <JenWindyCityTruck@hotmail.com>

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**[External] 127857**

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**Jen Anzelmo** <JenWindyCityTruck@hotmail.com>

Tue, Apr 12, 2022 at 04:12 PM GMT

CC: Vegetabile, Jim <vegetabilej@cod.edu>

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 127857 copy attached  
Thank you!

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

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**1 attachment**

127857.pdf