

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00129241
Invoice Date: 8/30/2022
PO Number: B0000954
Check Number: 0302461
Check Amount: \$ 446.40
Check Date: 09/13/2022
Voucher Number: V0751685
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	IN00129241	08/30/2022 10:50	SB

Account	Name - Address	Contact
COL001	COLLEGE OF DUPAGE	CHRIS BELL
	301 SWIFT	H. (630)942-2275
	DOOR #6	W. (630)942-2275
	ADDISON, IL 60101	M. (847)840-3789

License #	Year - Model	Color	Mileage	Engine	Inspection Date
BF7968	12 FREIGHTLINER #1012		634964		

PO Number :	B0000954	Tag Number :	VIN # : BF7968
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Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
419-9008	LOW COOLANT SENSOR	1.00	45.73		JS	45.73
1.0CC	COMPUTER CHARGE	1.00		50.00	JS	50.00
1.0	LABOR HOUR	1.50		120.00	JS	180.00
	R.O.#93153					
	PO#B0000954					

Estimate :

Revised :

2nd Rev :

Auth by :

Auth by :

Telephone :

Telephone :

Promised :

Totals

Parts	45.73
Labor	230.00
Other	
FET/Core	
Subtotal	275.73
Tax	0.00
Total	275.73

Cash :

Check :

Cr Cd :

Chrg : 275.73

No. 93153

61 S. Mitchell Court
ADDISON, ILLINOIS 60101

Phone: 629-9009

DATE: 8-23-2022

WRITTEN BY A.D.

<input type="checkbox"/> CASH	<input type="checkbox"/> WARRANTY	<input type="checkbox"/> INTERNAL	<input type="checkbox"/> CHARGE
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180.00

SUMMARY

PLEASE REMIT TO:
WINDY CITY TRUCK REPAIR, Inc.
61 S. Mitchell Court
ADDISON, ILLINOIS 60101

	LABOR	HRS. @ \$	/HR.	\$
PARTS				\$
SUBLET				\$
MISC. PARTS SUPPLIES				\$
LUBE OIL				\$
GEAR LUBE				\$
				\$ Please See
				\$ Attached
				\$ Invoice
SALES TAX STATE				\$
TOTAL	107841			\$9573

"Vegetabile, Jim" <vegetabilej@cod.edu>

FW: [External] 129241 129304

"Vegetabile, Jim" <vegetabilej@cod.edu>

Tue, Aug 30, 2022 at 04:45 PM GMT

CC: Hasse, Debra <hassed@cod.edu>

BCC:

From: Jen Anzelmo <JenWindyCityTruck@hotmail.com>

Sent: Tuesday, August 30, 2022 10:55 AM

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

Subject: [External] 129241 129304

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 Jim

invoice 129241 & 129304 attached

Thank you!

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

2 attachments

129241.pdf

129304.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255711
Vendor Name: Windy City Truck Repair, Inc
Invoice Number: IN00129304
Invoice Date: 8/30/2022
PO Number: B0000954
Check Number: 0302461
Check Amount: \$ 446.40
Check Date: 09/13/2022
Voucher Number: V0751693
Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR

61 S. MITCHELL CT.

ADDISON, IL 60101

(630) 629-9009

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TYPE

Invoice #

Date

By

IN

IN00129304

08/30/2022 10:50

SB

Account

Name - Address

Contact

COL001

COLLEGE OF DUPAGE

CHRIS BELL

H. (630)942-2275

301 SWIFT

W. (630)942-2275

DOOR #6

M. (847)840-3789

ADDISON, IL 60101

License #

Year - Model

Color

Mileage

Engine

Inspection Date

PO Number :

Tag Number :

VIN # :

Item	Description	Qty	Parts	Labor	FET / Core	TC	Extension
7216	STARTING FLUID	2.00	3.95			JS	7.90
CC4	HOSE CLAMP	1.00	1.39			JS	1.39
CC6	HOSE CLAMP	1.00	1.46			JS	1.46
DEF002	BLUE D.E.F. FLUID,2.5GAL	4.00	17.06			JS	68.24
ATF	FLUID,TRANSMISSION & P/S	12.00	4.74			JS	56.88
80	GEL LUBRICANT	3.00	11.60			JS	34.80

PO#B0000954

Estimate :

Revised :

2nd Rev :

Auth by :

Auth by :

Telephone :

Telephone :

Promised :

Totals

Parts	170.67
Labor	
Other	
FET/Core	
Subtotal	170.67
Tax	0.00
Total	170.67

Cash :

Check :

Cr Cd :

Chrg :

170.67

"Vegetabile, Jim" <vegetabilej@cod.edu>

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"Vegetabile, Jim" <vegetabilej@cod.edu>

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