

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1255711

Vendor Name: Windy City Truck Repair, Inc

Check Details:

Check Number: 0342462

Check Amount: \$ 70.00

Check Date: 9/9/2025

Invoice Details:

Invoice Number: IN00139078

Invoice Date: 8/29/2025

PO Number: B0002979

Voucher Number: V0899224

Document Type: AP Invoice

Document Below

WINDY CITY TRUCK REPAIR
61 S. MITCHELL CT.

ADDISON, IL 60101
(630) 629-9009

Original - Copy1

TYPE	Invoice #	Date	By
IN	IN00139078	08/29/2025 12:54	SB

Account	Name - Address	Contact
COL001	COLLEGE OF DUPAGE 301 SWIFT DOOR #6 ADDISON, IL 60101	JIM V H. (630)942-2275 W. (630)942-2275 M. (630)942-2275

License #	Year - Model	Color	Mileage	Engine	Inspection Date
GL0315	15 FREIGHTLINER #1017	07/14	632288		

PO Number :	Tag Number :	VIN # : GL0315
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Item	Description	Qty	Parts	Labor FET / Core	TC	Extension
1.0	LABOR HOUR RO# 100650 PO# B0002979	0.50		140.00	JS	70.00

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

Totals

Parts	
Labor	70.00
Other	
FET/Core	
Subtotal	70.00
Tax	0.00
Total	70.00

Cash :	Check :	Cr Cd :	Chrg :	70.00
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TOTAL	139078	\$ 70.00
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Shawna Dye <shawnawindycitytruck@hotmail.com>

[External] IN139082

Shawna Dye <shawnawindycitytruck@hotmail.com>

Fri, Aug 29, 2025 at 07:03 PM UTC

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,

Please see the attached for your most recent invoice.

Thanks,

Shawna Dye
Windy City Truck Repair
61 S. Mitchell Ct
Addison, IL 60101
ph:630-629-9009
fax:630-932-7560

1 attachment

COL001 IN139078.pdf