

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1661812 **Vendor Name:** Arrow Truck Sales, Inc.

Check Details:

Check Number: E0114389 **Check Amount:** \$ 38,518.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 224694 **Invoice Date:** 5/5/2026 **PO Number:** P0023231
Voucher Number: V0941009

Document Type: AP Invoice

Document Below

ARROW

TRUCK SALES

RETAIL INVOICE

ATS - CHICAGO
245 W. SOUTH FRONTAGE ROAD
BOLINGBROOK, IL 60440

INVOICE NO: 224694

PAGE: 1

DATE: 5/05/2026

SAL#: 264331

PURCHASE BY:

630-226-1600

COLLEGE OF DUPAGE
425 Fawell Blvd.
GLEN ELLYN, IL 60137

CUSTOMER#: 1023363
SALES PERSON: JOHN SHELLY

STOCK	MAKE	YEAR	UNIT#	MODEL	SERIAL NO.	LOCATION	PRICE
272130	VOLVO	2021		VNL300	4V4NC9EH1MN277639	IL,BOL	37,999.00

Sub-Total	37,999.00
Tradein	
Payoff	
Net allowance	
Down Payment	
Inspection Fee *	250.00
Doc Fee *	75.00
License & Title *	194.00
Sales Tax	
Balance Due	38,518.00

By _____

ACCEPTED _____

PURCHASER

* This charge represents cost and profit to the dealer for items such as inspecting, cleaning, and adjusting vehicles, and preparing documents related to the sale.

"McLaughlin, Ashley" <mclaughl@cod.edu>

P0023231

"McLaughlin, Ashley" <mclaughl@cod.edu>

Tue, May 19, 2026 at 08:21 PM UTC

CC: Vegetabile, Jim <vegetabilej@cod.edu>, John Shelly <jshelly@arrowtruck.com>

BCC:

Hi Invoicing,

Can I please have this invoice paid - P0023231

Thanks,

Ashley

Ashley McLaughlin

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | <https://www.cod.edu/academics/continuing-education/adult-education/>

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