

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087072 **Vendor Name:** Krage's Tire Centers Inc.

Check Details:

Check Number: 0352848 **Check Amount:** \$ 497.40 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 204933323 **Invoice Date:** 5/4/2026 **PO Number:** B0003478 **Voucher Number:** V0940118

Document Type: AP Invoice

Document Below

Krage's Auto Center
120 E Roosevelt Rd
West Chicago, IL 60185
630-231-7677



Invoice

Bill To College Of Dupage Facility Operations
Mark
425 Fawell Blvd
Glen Ellyn, IL 60137

Plate il LOOSETIRES
Description Loose Tires
VIN 23456
Odometer 1

Mark (630) 942-4787
Email zaverdasm@cod.edu

Invoice # 204933323
Work Order # 204925858
Service Advisor Jozef Beckett
Technician Zachary Langellier

Invoice Date 5/4/2026 12:38 PM

Inspection

Quality Control- Loose wheel

Service

Mount, Balance & Install 1 Tire

Install tire and new valve stem where applicable, clean and seal tire to wheel seat, set tire pressure to proper inflation. Computer spin balance tire and wheel. Mount and torque wheel lug nuts to manufacturers torque specifications. Perform final road test as required.

05124460000 - 225/70R19.5 128/126N G Continental HSR	1 Unit	\$472.00 / Unit	\$472.00 S4TT1
5 Steer TL - Must add FET \$4.44 each			
Labor	0.2 Hour		\$21.40
Technician: Zachary Langellier			

Sub \$493.40

Please Note

Some wheels require lug nut re-torque. Ask your Service Consultant for details.
Keeping your tires properly inflated and rotated will assist in maximizing tire wear life and vehicle handling.
DOT: 1A3051U293825

DOT Numbers for Tires

DOT Numbers are as followings:

Tire 1 DOT #
Tire 2 DOT #
Tire 3 DOT #
Tire 4 DOT #

Total Parts		\$472.00
Total Labor		\$21.40
Total Before Taxes & Miscellaneous Charges		\$493.40
(T1) Tire Disposal Charge	\$4.00 Each	\$4.00
(S4) Illinois Sales Tax (8%)*		\$0.00
Exemption #: E99973391		

YOUR VISIT MAKES A DIFFERENCE

A portion of your service today helps fund life-saving programs for veterans through our partnership with Battle Buddy Response Team.

Learn more about their mission:
battlebuddyresponseteam.org



(T) Illinois Tire Tax*
Exemption #: 123456
Grand Total

\$0.00

\$497.40

Thank you for your business!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

College Of Dupage Facility Operations charged \$497.40 to Account - 2049-00006 - College Of Dupage Facility Operations - Net 30 Days*

Customer Signature: _____

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**BATTLE BUDDY
RESPONSE TEAM®**



Linda Brazzale <lbrazzale@greatwatergarages.com>

[External] Invoice 204933323 - 2049 Chicago

Linda Brazzale <lbrazzale@greatwatergarages.com>

Tue, Jun 2, 2026 at 04:50 PM UTC

CC:

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.

Please find a copy of your Invoice enclosed.

1 attachment

Invoice-204933323-Invoice.pdf