

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1733481

**Vendor Name:** Trailer Doctor Services, Inc

**Check Details:**

**Check Number:** E0108149

**Check Amount:** \$ 61.74

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 84532

**Invoice Date:** 6/3/2025

**PO Number:** B0002293

**Voucher Number:** V0889334

**Document Type:** AP Invoice

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**Document Below**

## Date: 6/3/2025

COD Truck Driving School  
301 S. Swift Road, Door #6  
Addison, IL 60101  
No Tax, B0002293, 2024

Customer Phone 630-942-2275  
Customer Fax



Office: 630-628-0100

Email: [trailerdoctor@comcast.net](mailto:trailerdoctor@comcast.net)  
Visit us at: [trailerdoctorservices.com](http://trailerdoctorservices.com)

By leaving the vehicle you authorize Trailer Doctor Services Inc. to do the repair work above, along with necessary materials, and hereby grant permission to operate the vehicle herein described on the streets, highways or elsewhere for the purpose of testing and/or inspection. An expressed mechanic's lean is hereby acknowledged on the vehicle to secure the amount of repairs thereto. Trailer Doctor Services, Inc. will not be held responsible for loss or damage to vehicle or articles left in vehicle in cases of fire, theft, accident or any other cause beyond our control.

**ANY VEHICLE NOT PICKED UP/REMOVED FROM TRAILER DOCTOR'S PARKING LOT AFTER 14 DAYS FROM INVOICE DATE WILL BE SUBJECT TO A \$25.00 PER DAY STORAGE FEE.**

Payments/Credits	\$0.00
<b>Subtotal</b>	\$61.74
<b>Sales Tax (8.5%)</b>	\$0.00
<b>Total Due</b>	\$61.74

"Trailerdoctor@comcast.net" <Trailerdoctor@comcast.net>

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**[External] Invoice 84532 from Trailer Doctor Services, Inc.**

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"Trailerdoctor@comcast.net" <Trailerdoctor@comcast.net>

Tue, Jun 3, 2025 at 01:27 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.

Dear Customer:

Your invoice-84532 for 61.74 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,  
Trailer Doctor Services, Inc.

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**1 attachment**

Inv\_84532\_from\_Trailer\_Doctor\_Services\_Inc.\_30180.pdf