

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1288355

**Vendor Name:** Cassidy Tire Co.

**Check Details:**

**Check Number:** E0107844

**Check Amount:** \$ 1,320.20

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 9170205919

**Invoice Date:** 5/29/2025

**PO Number:** B0002223

**Voucher Number:** V0887080

**Document Type:** AP Invoice

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**Document Below**

FAMILY OWNED & OPERATED SINCE 1914



Cassidy Tire - Addison  
200 S. Church Street  
Addison, IL 60101  
(630)620-2300

PAGE 1

Customer ID: 9998001217

Name: COLLEGE OF DUPAGE TRUCK DRIVING SCHOOL

Address: 301 S SWIFT RD DOOR #6

Address 2: PO# B0002223

City,State,Zip Code: ADDISON, IL, 601016010

Home Phone: (630) 942-2275

Work Phone: (630) 942-2275

Other Phone: (630) 942-2275

Tax Exempt #: 24 E99973391

Year:

Make:

Model:

Lic No:

VIN:

Color:

Engine:

Mileage In:

Mileage Out:

TANKER

UNIT#489024

M993029

0

0

Create Date: 05/28/25 13:17:38

Date/Time: 05/29/25 12:56:35

Workorder #: 417031919

Invoice #: 917025919

Email Address: invoicing@cod.edu

PO Number: 489024

Fleet/Wholesale: Y

Unit #: 489024

Service comments:

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
1	INSP			COMP VEHICLE INSPECTION	0.00	0.00	0.00
4	S363TL13A			HTL CAP/CASING	259.99	0.00	1,039.96
				CTLC 295/75R22.5			
4	DSMNT/MNT			DISMOUNT & MOUNT	0.00	40.00	160.00
4	IEPA			IEPA TIRE TAX	2.50	0.00	10.00
4	TRDF			TRUCK TIRE DISPOSAL FEE	16.00	0.00	64.00
4	TVS			TRUCK TIRE VALVE STEM	11.56	0.00	46.24

\*\*\* Customer Wishes To Discard Old Parts \*\*\*

AR TERMS: Net 60

Remit To: Wm. J. Cassidy Tire & Auto Sup  
PO Box 7869  
Carol Stream, IL 60197

Customer Signature:

X\_\_\_\_\_

Thank you for your  
business.

PAY AMOUNT  
HOUSE 1,320.20

TECH: 000132-1.00 VALENTIN

PARTS TOTAL	1,160.20
SALES TAX	0.00
LABOR TOTAL	160.00
GRAND TOTAL	1,320.20