

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1536477

Vendor Name: Kammes Auto & Truck Repair, In

Invoice Number: 133061

Invoice Date: 01/25/21

PO Number: B0370328

Check Number: 0277323

Check Amount: \$ 120.00

Check Date: 03/09/2021

Department ID: 67001

Reviewer Name: Yvonne Bedford

Voucher Number: V0661321

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: Bedford, Yvonne <bedford@cod.edu>  
Sent: Tue Feb 09 11:30:30 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: Kammes Invoice  
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-----Original Message-----

From: McCoy, Tobey  
Sent: Tuesday, February 2, 2021 8:45 AM  
To: Bedford, Yvonne  
Subject: Kammes Invoice

Hi Yvonne,  
Please see the attached invoice from Kammes.  
Thank you,  
Tobey McCoy  
CDL Program Manager  
College Of DuPage Truck Driving School  
301 S. Swift Road, Door #6, Addison, IL 60101  
630-942-4575 | mccoyt319@cod.edu | Fax – 630-953-9105

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

# KAMMES AUTO & TRUCK REPAIR, INC.

581 W. ARMY TRAIL RD.

BLOOMINGDALE, IL 60108

PHONE (630) 668-2240 FAX (630) 668-2692

UDL # 9319

**APPROVED 03/02/21**

**DANIEL DEASY**

Open Mon-Fri 7:00 AM to 5:00 PM

Closed Sat-Sun

College Of DuPage.

310 S. Swift Road

Addison, IL 60101

Home 630-942-2385 Work 708- -

Cell 630-858-2800 238Bager - -

Vehicle - STATE TEST

License

Fleet/Unit

Vin

Invoice 133061

Date In 01-25-2021

Date Out 01-25-2021

Mileage 0

PO # 370328

Tech	Qty.	Part Number	Description	Each	Total	Service History	Miles	Date	Next Service Due
JG	01-08-21	State Inspection #48314			40.00	OIL LUBE &	0		Never Serviced
JG	01-12-21	State Inspection #9677/4804			40.00	ENGINE TUNE	0		Never Serviced
JG	01-14-21	State Inspection #770702			40.00	EMISS. SERVICE	0		Never Serviced
						FUEL INJ	0		Never Serviced
						FUEL FILTER	0		Never Serviced
						A/C SERVICE	0		Never Serviced
						HOSES	0		Never Serviced
						BELTS	0		Never Serviced
						ROTATE TIRES	0		Never Serviced
						SHOCKS /	0		Never Serviced
						BRAKE SERVICE	0		Never Serviced
						CLUTCH ADJ.	0		Never Serviced
						TRANSMISSION	0		Never Serviced
						COOLING	0		Never Serviced
						EMISSIONS	0		Never Serviced
						BATTERY	0		Never Serviced
						STATE TEST	0	1/25/21	N/A 07-24-2021

Subtotal for 1 120.00

Department	Sale
Labor	0.00
Sublet Labor	0.00
Towing	0.00
Parts	0.00
State Test	120.00
EPA Charges	0.00
Discount	0.00
Supplies	0.00
Discount	0.00
Environmental fees	0.00
Subtotal==>	120.00
Sales Tax	0.00
<b>TOTAL ==&gt;</b>	<b>120.00</b>

## Payments

120.00 - Open account

**INVOICE REVIEWED**

**OKAY TO PAY**

**YVONNE BEDFORD 02/09/21**

Thank you for your business. We look forward to serving you in the future. If you should have any questions or concern about the repairs made to your vehicle please contact us. Storage fees applicable if vehicle not picked up within five business days of completion.