

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1536477

Vendor Name: Kammes Auto & Truck Repair, In

Invoice Number: 133835

Invoice Date: 04/29/21

PO Number: B0370328

Check Number: 0281684

Check Amount: \$ 392.89

Check Date: 06/08/2021

Department ID: 67001

Reviewer Name: Yvonne Bedford

Voucher Number: V0673813

Redaction Type: None

Document Type: AP Invoice

Document Below

**KAMMES AUTO & TRUCK REPAIR, INC.**  
 501 W. ARMY TRAIL RD.  
 BLOOMINGDALE, IL 60108  
 PHONE (630) 668-2240 FAX (630) 668-2692  
 UDL # 9319

Open M-F 7:00 A.M. to 5:00 P.M.

Closed Sat-Sun

|  |  |                      |                     |
|--|--|----------------------|---------------------|
| College Of DuPage:<br>310 S. Swift Road<br>Addison, IL 60101 |  | Vehicle 0 STATE TEST | Invoice 133835      |
| Home 630-942-2385 Work 708- -                                |  | License              | Date In 04-29-2021  |
| Cell 630-858-2800 2388 Bager - -                             |  | Fleet/Unit           | Date Out 04-29-2021 |
|  |  | Vin                  | Mileage 0           |
|  |  |                      | PO # 370328         |

| Tech | Qty. | Part Number | Description                     | Each | Total | Service History | Miles | Date    | Next Service Due |
|------|------|-------------|---------------------------------|------|-------|-----------------|-------|---------|------------------|
| JG   |      |             | 04-28-21 State Inspection #1011 |      | 40.00 | OIL LUBE &      | 0     |         | Never Serviced   |
|      |      |             | Subtotal for 1                  |      | 40.00 | ENGINE TUNE     | 0     |         | Never Serviced   |
|      |      |             |                                 |      |       | 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     | 4/29/21 | N/A 10-26-2021   |

| Department          | Sale         |
|---------------------|--------------|
| Labor               | 0.00         |
| Sublet Labor        | 0.00         |
| Towing              | 0.00         |
| Parts               | 0.00         |
| State Test          | 40.00        |
| EPA Charges         | 0.00         |
| Discount            | 0.00         |
| Shop Supplies       | 0.00         |
| Discount            | 0.00         |
| Environmental fees  | 0.00         |
| Sales Tax           | 0.00         |
| <b>TOTAL ==&gt;</b> | <b>40.00</b> |

| Payments             |
|----------------------|
| 40.00 - Open account |

**APPROVED 05/12/21**  
**DANIEL DEASY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**YVONNE BEDFORD 05/06/21**

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

-----  
From: Stacey Kammes <stacey@kammes.com>  
Sent: Mon May 03 12:33:07 CDT 2021  
To: mccoys319@cod.edu, invoicing@cod.edu  
CC:  
Subject: [External] Kammes statement  
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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.

Good afternoon,

Attached is your monthly Statement from Kammes Auto & Truck Repair. There may be multiple pages which may include current invoices.

Have a nice day,  
Stacey

Kammes Auto & Truck Repair, Inc.  
501 W. Army Trail Road  
Bloomington, IL 60108  
630-668-2240  
630-668-2692 fax

Your message is ready to be sent with the following file or link attachments:

cod

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<https://www.avast.com/antivirus>

[attachment: cod.pdf]

**KAMMES AUTO & TRUCK REPAIR, INC.**

501 W. ARMY TRAIL RD.  
BLOOMINGDALE, IL 60108  
PHONE (630) 668-2240

**STATEMENT**

As of 04-30-2021  
Account : COD

Terms: Net 10th after 1 month

**College Of DuPage: Truck Driving School**

310 S. Swift Rd Unit 6  
Addison, IL 60101

Amount Enclosed

| Date       | Due Date   | Invoice No. | Amount | Paid | Balance |
|------------|------------|-------------|--------|------|---------|
| 04-29-2021 | 05-10-2021 | 133835      | 40.00  | .00  | 40.00   |

Total -> 40.00

|                |           |            |            |          |
|----------------|-----------|------------|------------|----------|
| Current: 40.00 | 1-30: .00 | 31-60: .00 | 61-90: .00 | 91+: .00 |
|----------------|-----------|------------|------------|----------|

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1536477

Vendor Name: Kammes Auto & Truck Repair, In

Invoice Number: 133985

Invoice Date: 05/17/21

PO Number:

Check Number: 0281684

Check Amount: \$ 392.89

Check Date: 06/08/2021

Department ID: 00701

Reviewer Name: Kathy Striplin

Voucher Number: V0684002

Redaction Type: None

Document Type: AP Invoice

Document Below

KAMMES AUTO & TRUCK REPAIR, INC.  
501 W. ARMY TRAIL RD.  
BLOOMINGDALE, IL 60108  
PHONE (630) 668-2240 FAX (630) 668-2692  
UDL # 9319



Open M-F 7:00 A.M. to 5:00 P.M.

Closed Sat-Sun

College Of Dupage Vehicle 2009 FORD F450 6.4

425 22nd St

Channahon, IL 61117

Home 630- -

Work 708- -

Fleet/Unit 46

Cell 630-942-4787

Pager - -

Vin 1FD4F47R99EA00346

Invoice 133985

Date In 05-17-2021

Date Out 05-18-2021

Mileage 28428

PO # 373522

| Tech   | Qty. | Part Number | Description | Each | Total  | Service History | Miles | Date | Next Service Due |
|--|------|-------------|-------------|------|--------|-----------------|-------|------|------------------|
| PINION SEAL (REPLACE) INCLUDES: REMOVE DRIVESHAFT AND PINION YOKE, CHECK YOKE AND BEARING FOR WEAR. REMOVE AND REPLACE SEAL AS NEEDED. INSTALL DRIVESHAFT AND TOP OFF FLUID, TEST DRIVE AND CHECK FOR LEAKS. |      |             |             |      |        | OIL LUBE &      | 0     |      | Never Serviced   |
| FH Labor   |      |             |             |      |        | ENGINE TUNE     | 0     |      | Never Serviced   |
| FH 1 * 27SS3322 PINION SEAL  |      |             |             |      |        | EMISS. SERVICE  | 0     |      | Never Serviced   |
| FH 4 SYN80W140 GL5 gear oil pt.  |      |             |             |      |        | FUEL INJ        | 0     |      | Never Serviced   |
| FH 1 4620 Brake / Metal Cleaner  |      |             |             |      |        | 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     |      | Never Serviced   |
| Subtotal for 1   |      |             |             |      | 349.97 |                 |       |      |                  |

| Department        | Sale   |
|-------------------|--------|
| Labor             | 260.00 |
| Sublet Labor      | 0.00   |
| Towing            | 0.00   |
| Parts             | 89.97  |
| State Test        | 0.00   |
| EPA Charges       | 0.00   |
| Discount          | 0.00   |
| Shop Supplies     | 2.92   |
| Discount          | 0.00   |
| Enviromental fees | 0.00   |
| Subtotal==>       | 352.89 |
| Sales Tax         | 0.00   |
| TOTAL ==>         | 352.89 |

| Payments              |
|-----------------------|
| 352.89 - Open account |

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

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 05/24/21**



-----  
From: Stacey Kammes <stacey@kammes.com>  
Sent: Wed May 19 08:59:31 CDT 2021  
To: invoicing@cod.edu  
CC: majackt@cod.edu  
Subject: [External] Kammes invoice #133985  
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Good morning,  
Attached is an invoice from Kammes Auto & Truck Repair.

Have a good day,  
Stacey

Kammes Auto & Truck Repair, Inc.  
501 West Army Trail Road  
Bloomington, IL 60108  
630-668-2240

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