

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1536477

Vendor Name: Kammes Auto & Truck Repair, Inc.

Invoice Number: 137918

Invoice Date: 6/8/2022

PO Number: B0000207

Check Number: 0300024

Check Amount: \$ 3,436.22

Check Date: 06/21/2022

Voucher Number: V0741585

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 2007 FREIGHTLINER	Invoice 137918
310 S. Swift Road			Date In 06-08-2022
Addison, IL 60101		License M991905	Date Out 06-10-2022
Home 630-942-2385	Work 708-407-1164	Fleet/Unit 1014	Mileage 761224
Cell 630-858-2800	Bager - -	Vin 1FUJA6CK47PW94722	PO # 80000207

Tech	Qty.	Part Number	Description	Each	Total	Service History	Miles	Date	Next Service Due
CHECK BRAKES. FAILED IN THE LANE. - REMOVED AND REPLACED THE REAR BRAKE SHOES AND DRUMS AS NEEDED. ADJUSTED BRAKES AND FOUND THE BRAKE CHAMBERS AT THE REAR WHEELS WERE HEAVILY ROTTED AND ONE HAD A HOLE IN IT. REMOVED AND REPLACED BOTH REAR CHAMBERS AND RECHECKED OPERATION. NO FURTHER ISSUES FOUND.						OIL LUBE &	0		Never Serviced
RD2 Labor						ENGINE TUNE	0		Never Serviced
RD2	2 *	SHOES		80.09	160.18	EMISS. SERVICE	0		Never Serviced
		XK2124707QP				FUEL INJ	0		Never Serviced
RD2	2 *	56864B	DRUMS	400.57	801.14	FUEL FILTER	0		Never Serviced
RD2	2 *	30SC	BRAKE CHAMBER	54.40	108.80	A/C SERVICE	0		Never Serviced
RD2	1	4620	Brake / Metal Cleaner	6.50	6.50	HOSES	0		Never Serviced
Subtotal for 1					1,801.62	BELTS	0		Never Serviced
CHECK FOR AIR LEAK. FAILED IN THE LANE. - CHECKED FOR AIR LEAKS AND FOUND A FITTING ABOVE THE TRANSMISSION IS LEAKING. REMOVED AND REPLACED THE FITTING AND RECHECKED OPERATION. NO FURTHER ISSUES FOUND.						ROTATE TIRES	0		Never Serviced
RD2 Labor						SHOCKS /	0		Never Serviced
RD2	1	58410	1/2X3/8 45 ELBOW QUICK DISCONNECT	17.13	17.13	BRAKE SERVICE	0		Never Serviced
RD2	2	40855	Wire Ties	1.12	2.24	CLUTCH ADJ.	0		Never Serviced
Subtotal for 2					91.87	TRANSMISSION	0		Never Serviced
FOUND THE FRONT U-JOINT JUST BEHIND THE TRANSMISSION HAD A LOT OF PLAY IN IT AND IS IN NEED OF BEING REPLACED. REMOVED AND REPLACED THE U-JOINT AS NEEDED AND RECHECKED DRIVELINE. NO FURTHER ISSUES FOUND.						COOLING	0		Never Serviced
RD2 Labor						EMISSIONS	0		Never Serviced
RD2	1 *	HD5-281X	U-JOINT	58.06	58.06	BATTERY	0		Never Serviced
Subtotal for 3					203.06	STATE TEST	0		Never Serviced

Department	Sale
Labor	942.50
Sublet Labor	0.00
Towing	0.00
Parts	1,154.05
State Test	0.00
EPA Charges	0.00
Discount	0.00
Shop Supplies	30.00
Discount	0.00
Enviromental fees	0.00
Subtotal==>	2,126.55
Sales Tax	0.00
TOTAL ==>	2,126.55

Payments
2,126.55 - 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.

Stacey Kammes <stacey@kammes.com>

[External] Emailing: COD2

Stacey Kammes <stacey@kammes.com>

Mon, Jun 13, 2022 at 02:14 PM GMT

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.

Good morning,

Attached is an invoice from Kammes Auto & Truck Repair.

Have a good day,
Stacey Kammes

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:

COD2

Note: To protect against computer viruses, e-mail programs may prevent
sending or receiving certain types of file attachments. Check your e-mail
security settings to determine how attachments are handled.

1 attachment

COD2.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1536477
Vendor Name: Kammes Auto & Truck Repair, Inc.
Invoice Number: 137983
Invoice Date: 6/14/2022
PO Number: B0000207
Check Number: 0300024
Check Amount: \$ 3,436.22
Check Date: 06/21/2022
Voucher Number: V0742118
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 2016 FREIGHTLINER CASCADIA ISX15	Invoice 137983
310 S. Swift Road			Date In 06-14-2022
Addison, IL 60101		License	Date Out 06-15-2022
Home 630-942-2385	Work 708- -	Fleet/Unit 1013	Mileage 413975
Cell 630-858-2800 2388	Bager - -	Vin 3AKJGLBG5GSHN4502	PO # B000207

Tech	Qty.	Part Number	Description	Each	Total	Service History	Miles	Date	Next Service Due
CHECK BRAKES. FAILED IN THE LANE. - CHECKED BRAKES AND FOUND THE FRONT BRAKES WERE HEAVILY CRACKED AND WORN. REMOVED AND REPLACED THE FRONT BRAKES AND RECHECKED OPERATION. NO FURTHER ISSUES FOUND.						OIL LUBE &	0		Never Serviced
						ENGINE TUNE	0		Never Serviced
						EMISS. SERVICE	0		Never Serviced
AS		Front Brake Service			435.00	FUEL INJ	0		Never Serviced
AS	2 *	MRK4720QH2	FRONT BRAKE SHOE	124.78	249.56	FUEL FILTER	0		Never Serviced
		OS				A/C SERVICE	0		Never Serviced
AS	2 *	10041543	FRONT BRAKE DRUM	295.54	591.08	HOSES	0		Never Serviced
AS	1	4620	Brake / Metal Cleaner	6.50	6.50	BELTS	0		Never Serviced
					Subtotal for 1				
					1,282.14				
						ROTATE TIRES	0		Never Serviced
						SHOCKS /	0		Never Serviced
						BRAKE SERVICE	413975	6/14/22	425975 06-14-2023
						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

Department	Sale
Labor	435.00
Sublet Labor	0.00
Towing	0.00
Parts	847.14
State Test	0.00
EPA Charges	0.00
Discount	0.00
Shop Supplies	27.53
Discount	0.00
Enviromental fees	0.00
Subtotal==>	1,309.67
Sales Tax	0.00
TOTAL ==>	1,309.67

Payments
1,309.67 - 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.

Stacey Kammes <stacey@kammes.com>

[External] Kammes invoice #137983

Stacey Kammes <stacey@kammes.com>

Fri, Jun 17, 2022 at 05:31 PM GMT

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.

Good afternoon,

Attached is an invoice from Kammes Auto & Truck Repair.

Have a good day,
Stacey Kammes

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:

COD137983

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

1 attachment

COD137983.pdf