

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1536477
Vendor Name: Kammes Auto & Truck Repair, Inc.
Invoice Number: 138129
Invoice Date: 6/27/2022
PO Number: B0000961
Check Number: 0301721
Check Amount: \$ 338.50
Check Date: 08/16/2022
Voucher Number: V0749562
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 0 STATE TEST	Invoice 138129
310 S. Swift Road			Date In 06-27-2022
Addison, IL 60101		License	Date Out 06-27-2022
Home 630-942-2385	Work 708- -	Fleet/Unit	Mileage 0
Cell 630-858-2800	238Bager - -	Vin	PO #

Tech	Qty.	Part Number	Description	Each	Total	Service History	Miles	Date	Next Service Due
JG		05-26-22	State Inspection #1013		59.50	OIL LUBE &	0		Never Serviced
JG		05-26-22	State Inspection #1014		59.50	ENGINE TUNE	0		Never Serviced
JG		06-08-22	State Inspection #1012		59.50	EMISS. SERVICE	0		Never Serviced
JG		06-22-22	State Inspection #TANK		40.00	FUEL INJ	0		Never Serviced
				Subtotal for 1	218.50	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	6/27/22	N/A 12-24-2022

Department	Sale
Labor	0.00
Sublet Labor	0.00
Towing	0.00
Parts	0.00
State Test	218.50
EPA Charges	0.00
Discount	0.00
Shop Supplies	0.00
Discount	0.00
Enviromental fees	0.00
Subtotal==>	218.50
Sales Tax	0.00
TOTAL ==>	218.50

Payments
 218.50 - 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 #138129

Stacey Kammes <stacey@kammes.com>

Mon, Aug 8, 2022 at 04:46 PM GMT

CC:

BCC:

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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

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COD138129.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1536477
Vendor Name: Kammes Auto & Truck Repair, Inc.
Invoice Number: 137755
Invoice Date: 5/24/2022
PO Number: B0000961
Check Number: 0301721
Check Amount: \$ 338.50
Check Date: 08/16/2022
Voucher Number: V0749563
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 0 STATE TEST	Invoice 137755
310 S. Swift Road			Date In 05-24-2022
Addison, IL 60101		License	Date Out 05-24-2022
Home 630-942-2385	Work 708- -	Fleet/Unit	Mileage 0
Cell 630-858-2800	Pager - -	Vin	PO # B0000207

Tech	Qty.	Part Number	Description	Each	Total	Service History	Miles	Date	Next Service Due
JG	05-19-22	State Inspection #1011			40.00	OIL LUBE &	0		Never Serviced
					Subtotal for 1	ENGINE TUNE	0		Never Serviced
					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	5/24/22	N/A 11-20-2022

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
Enviromental fees	0.00
Subtotal==>	40.00
Sales Tax	0.00
TOTAL ==>	40.00

Payments
40.00 - 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 #137755

Stacey Kammes <stacey@kammes.com>

Mon, Aug 8, 2022 at 04:46 PM GMT

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BCC:

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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

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1536477

Vendor Name: Kammes Auto & Truck Repair, Inc.

Invoice Number: 138439

Invoice Date: 7/27/2022

PO Number: B0000961

Check Number: 0301721

Check Amount: \$ 338.50

Check Date: 08/16/2022

Voucher Number: V0749564

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 0 STATE TEST	Invoice 138439
310 S. Swift Road			Date In 07-27-2022
Addison, IL 60101		License	Date Out 07-27-2022
Home 630-942-2385	Work 708- -	Fleet/Unit	Mileage 0
Cell 630-858-2800	Pager - -	Vin	PO # B0000907-961

Tech	Qty.	Part Number	Description	Each	Total	Service History	Miles	Date	Next Service Due
JG		07-05-22	State Inspection #9677/4804		40.00	OIL LUBE &	0		Never Serviced
JG		07-20-22	State Inspection #48314		40.00	ENGINE TUNE	0		Never Serviced
					Subtotal for 1	EMISS. SERVICE	0		Never Serviced
					80.00	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	7/27/22	N/A 01-23-2023

Department	Sale
Labor	0.00
Sublet Labor	0.00
Towing	0.00
Parts	0.00
State Test	80.00
EPA Charges	0.00
Discount	0.00
Shop Supplies	0.00
Discount	0.00
Enviromental fees	0.00
Subtotal==>	80.00
Sales Tax	0.00
TOTAL ==>	80.00

Payments
80.00 - 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 138139

Stacey Kammes <stacey@kammes.com>

Mon, Aug 8, 2022 at 04:45 PM GMT

CC:

BCC:

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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

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