

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1536477
Vendor Name: Kammes Auto & Truck Repair, Inc.
Invoice Number: 145657
Invoice Date: 8/29/2024
PO Number: B0002230
Check Number: 0328589
Check Amount: \$ 551.60
Check Date: 09/10/2024
Voucher Number: V0846138
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 2015 FREIGHTLINER CASCADIA 14.8L DD15	Invoice 145657
310 S. Swift Road			Date In 08-29-2024
Addison, IL 60101		License	Date Out 09-06-2024
Home 630-942-2385	Work 708-407-1164	Fleet/Unit 1017	Mileage 622625
Cell 630-858-2800	Bager - -	Vin 3AKJGLD58FSGLO315	PO # B0002230

Tech	Qty.	Part Number	Description	Each	Total	Service History	Miles	Date	Next Service Due
REPLACE DASH VALVE PER CUSTOMER REQUEST. - REMOVED AND REPLACED THE DASH VALVE PER CUSTOMER REQUEST. FOUND AN AIR SWITCH AT THE AIR MANIFOLD UNDER THE DASH WAS LEAKING. REMOVED AND REPLACED THE AIR SWITCH AS NEEDED. RECHECKED OPERATION AND FOR LEAKS. NO FURTHER ISSUES FOUND.						OIL LUBE &	0		Never Serviced
						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		Never Serviced

RD3	Labor				160.00
RD3	1 *	DASH VALVE	350.57	350.57	
		901F/BW8028			
		04			
RD3	1	FR709194	AIR SWITCH	28.70	28.70
				Subtotal for 1	539.27

Department	Sale
Labor	160.00
Sublet Labor	0.00
Towing	0.00
Parts	379.27
State Test	0.00
EPA Charges	0.00
Discount	0.00
Shop Supplies	12.33
Discount	0.00
Enviromental fees	0.00
Subtotal==>	551.60
Sales Tax	0.00
TOTAL ==>	551.60

Payments
551.60 - 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

Stacey Kammes <stacey@kammes.com>

Fri, Sep 6, 2024 at 02:23 PM UTC

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:

COD_0001

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www.avast.com

1 attachment

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