

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1536477 **Vendor Name:** Kammes Auto & Truck Repair, Inc.

**Check Details:**

**Check Number:** 0346360 **Check Amount:** \$ 112.00 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 149931 **Invoice Date:** 10/31/2025 **PO Number:** B0002945  
**Voucher Number:** V0913352

**Document Type:** AP Invoice

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**Document Below**

**Closed Sat-Sun**

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

Payments
112.00 - 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>

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**[External] Kammes Statement**

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Stacey Kammes <stacey@kammes.com>

Wed, Nov 5, 2025 at 07:17 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 afternoon,

Attached is your monthly statement from Kammes Auto & Truck Repair. There may be more than one page in the attachment, thank you for your business.

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  
www.kammes.com

-----Original Message-----

From: scanner@kammes.com [mailto:scanner@kammes.com]  
Sent: Wednesday, November 5, 2025 12:40 PM  
To: Stacey  
Subject: Message from "RNP58387928D3ED"

This E-mail was sent from "RNP58387928D3ED" (IM 430).

Scan Date: 11.05.2025 12:40:06 (-0600)  
Queries to: scanner@kammes.com

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This email has been checked for viruses by Avast antivirus software.  
www.avast.com

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**1 attachment**

cod.pdf

**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Nov 7, 2025 at 02:22 PM UTC

CC:

BCC:

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**1 attachment**

0868\_001.pdf