

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1536477

Vendor Name: Kammes Auto & Truck Repair, In

Invoice Number: 124411

Invoice Date: 12/26/17

PO Number:

Check Number: 0230023

Check Amount: \$ 35.00

Check Date: 01/17/2018

Department ID: 67001

Reviewer Name:

Voucher Number: V0490718

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED**01/10/18 BETHANY CRUSE**[CHANGE PASSWORD](#) | [LOG OUT](#) | [MAIN MENU](#) | [EMPLOYEES MENU](#)[CONTACT US](#)

EMPLOYEES

Welcome Yvonne!

Voucher

Voucher Number V0490718
Voucher Amount \$35.00
Vendor ID and/or Name 1536477 Kammes Auto & Truck Repair, Inc.

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
Voucher Date 01/08/18 Voucher Maintenance Date 01/08/18 Due Date 01/08/18
Invoice Number 124411 Invoice Date 12/26/17
Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
State Inspection Tanker		1.000		35.0000	35.00	05-63-67001-5308001 CDL CE : Instructional Service Contr	124411			

Comments

CDL Truck Driving School

Approval Date

Next Approval

OK

JAN 09 2018

[CHANGE PASSWORD](#)[LOG OUT](#)[MAIN MENU](#)[EMPLOYEES MENU](#)[CONTACT US](#)

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

#1536477

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

Closed Sat-Sun

College Of DuPage: 425 22nd Street Glen Ellyn, IL. 60137 Home 630-942-2385 Work 708- - Cell 630-858-2800 Bager - -	Vehicle 0 STATE TEST License Fleet/Unit Vin	Invoice 124411 Date In 12-26-2017 Date Out 12-26-2017 Mileage 0 PO #
--	--	--

Tech	Qty.	Part Number	Description	Each	Total	Service History	Miles	Date	Next Service Due
JG	11-28-17		State Inspection #TANKER		35.00	OIL LUBE &	0		Never Serviced
					Subtotal for 1	ENGINE TUNE	0		Never Serviced
					35.00	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	12/26/17	N/A 06-24-2018



Happy Holidays
 from
 KAMMES AUTO &
 TRUCK REPAIR

05-63-67001-5308001

Department	Sale
Labor	0.00
Sublet Labor	0.00
Towing	0.00
Parts	0.00
State Test	35.00
EPA Charges	0.00
Discount	0.00
Shop Supplies	0.00
Discount	0.00
Enviromental fees	0.00
Subtotal==>	35.00
Sales Tax	0.00
TOTAL ==>	35.00

Payments
35.00 - Open account

0.00 Total Paid
35.00 Balance Due

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.

APPROVED

JAN 09 2018

**Request for Taxpayer
Identification Number and Certification**

Give Form to the
requester. Do not
send to the IRS.

Name (as shown on your income tax return)
KAMMES AUTO & TRUCK REPAIR INC.

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶
☐ Other (see instructions) ▶

Address (number, street, and apt. or suite no.)
501 W. ARMY TRAIL RD.

City, state, and ZIP code
BLOOMINGDALE IL. 60108

List account number(s) here (optional)

Requester's name and address (optional)

Print or type
See Specific Instructions on page 2.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

			-			-			
--	--	--	---	--	--	---	--	--	--

Employer identification number

3	6	-	3	1	3	2	3	6	0
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ **Donell R Kammes Pres** Date ▶ **11-7-17**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.