

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1536477

Vendor Name: Kammes Auto & Truck Repair, In

Invoice Number: 131880

Invoice Date: 08/24/20

PO Number: B0370328

Check Number: 0272491

Check Amount: \$ 298.50

Check Date: 09/15/2020

Department ID: 67001

Reviewer Name: Yvonne Bedford

Voucher Number: V0643267

Redaction Type: None

Document Type: AP Invoice

Document Below

From: bedford@cod.edu
Sent: Wed Sep 02 15:53:10 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Kammes Invoice 131880

Hello,

Please process the attached invoice in the amount of \$40.00.

Thank you.

Regards,

Yvonne Bedford

Yvonne Bedford
College of DuPage
Continuing Education

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. License 0 STATE TEST

310 S. Swift Road

Wood Dale, IL 60191

Home 630-942-2385

Work 708- -

Fleet/Unit

Cell 630-858-2800 2385

Pager - -

Vin

Invoice 131880
Date In 08-24-2020
Date Out 08-24-2020
Mileage 0
PO # 370328

Tech	Qty.	Part Number	Description	Each	Total	Service History	Miles	Date	Next Service Due
JG		08-05-20	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
						VALVE SERVICE	0		Never Serviced
						HOSES	0		Never Serviced
						BELTS	0		Never Serviced
						ROTATING RES	0		Never Serviced
						SHOCKS	0		Never Serviced
						BRAKE SERVICE	0		Never Serviced
						CLUTCH HOSE	0		Never Serviced
						TRAN. M. S. IN	0		Never Serviced
						COOLING	0		Never Serviced
						EMISSIONS	0		Never Serviced
						BATTERY	0		Never Serviced
						STATE TEST	0	8/24/20	N/A 02-20-2021

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 09/04/20

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
Environmental 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.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1536477

Vendor Name: Kammes Auto & Truck Repair, In

Invoice Number: 131379

Invoice Date: 09/01/20

PO Number: B0370328

Check Number: 0272491

Check Amount: \$ 298.50

Check Date: 09/15/2020

Department ID: 67001

Reviewer Name: Yvonne Bedford

Voucher Number: V0643329

Redaction Type: None

Document Type: AP Invoice

Document Below

From: bedford@cod.edu
Sent: Thu Sep 03 11:42:50 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Kammes invoice 131379 attached

Hello

Please pay attached invoice from Kammes in the amount of \$258.50 and charge to blanket order #370328.

Thank you!

Regards,

Yvonne Bedford

Yvonne Bedford
College of DuPage
Continuing Education

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

310 S. Swift Road

Addition, 0001

Home 630-942-2385

Work 708- -

Fleet/Unit

Cell 630-636-2000 2308ager

Vin

Invoice 131379

Date In 09-01-2020

Date Out 09-02-2020

Mileage 0

PO #

Tech	Qty.	Part Number	Description	Each	Total	Service History	Miles	Date	Next Service Due
JG		06-15-20	State Inspection #1029		59.50	OIL LUBE &	0		Never Serviced
JG		06-15-20	State Inspection #1012		59.50	ENGINE TUNE	0		Never Serviced
JG		06-15-20	State Inspection #48314		40.00	EMISS. SERVICE	0		Never Serviced
JG		06-15-20	State Inspection #1013		59.50	FUEL INJ	0		Never Serviced
JG		06-18-20	State Inspection #TANK		40.00	FUEL FILTER	0		Never Serviced
				Subtotal for 1	258.50	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
						TRAN MISSION	0		Never Serviced
						COLOR	0		Never Serviced
						EMISSIONS	0		Never Serviced
						BR TIER	0		Never Serviced
						STATE TEST	0	09-02-2020	09-04-2020

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEIDTORD 09/04/20

Department	Sale
Labor	0.00
Sublet Labor	0.00
Towing	0.00
Parts	0.00
State Test	258.50
EPA Charges	0.00
Discount	0.00
Shop Supplies	0.00
Discount	0.00
Enviromental fees	0.00
Subtotal==>	258.50
Sales Tax	0.00
TOTAL ==>	258.50

Payments

258.50 - 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.