

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1536477

Vendor Name: Kammes Auto & Truck Repair, In

Invoice Number: 134372

Invoice Date: 06/23/21

PO Number: B0370328

Check Number: 0282944

Check Amount: \$ 218.50

Check Date: 07/13/2021

Department ID: 67001

Reviewer Name: Yvonne Bedford

Voucher Number: V0688173

Redaction Type: None

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 # 0049

SCANNED
 Closed Sat-Sun

APPROVED 06/24/21

College Of DuPage: **DANIEL DEASY**
 310 S. Swift Road
 Addison, IL 60101
 Home 630-942-2385 Work 766- - Fleet/Unit
 Cell 630-858-2800 2388 Bager - - Vin

Invoice 134372
Date In 06-23-2021
Date Out 06-23-2021
Mileage 0
PO # 370328

Tech	Qty.	Part Number	Description	Each	Total	Service History	Miles	Date	Next Service Due
JG		06-02-21 State Inspection#1014			59.50	OIL LUBE &	0		Never Serviced
JG		06-02-21 State Inspection #1013			59.50	ENGINE TUNE	0		Never Serviced
JG		06-07-21 State Inspection #TANK			40.00	EMISS. SERVICE	0		Never Serviced
JG		06-10-21 State Inspection #1012			59.50	FUEL INJ	0		Never Serviced
					Subtotal for 1	FUEL FILTER	0		Never Serviced
					218.50	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
						TRANSMISSION	0		Never Serviced
						COOLING	0		Never Serviced
						EMISSIONS	0		Never Serviced
						BATTERY	0		Never Serviced
						STATE TEST	0	6/23/21	N/A 12-20-2021

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.

INVOICE REVIEWED

From: Stacey Kammes <stacey@kammes.com>
Sent: Wed Jun 23 14:58:43 CDT 2021
To: invoicing@cod.edu,mccoyt319@cod.edu
CC:
Subject: [External] Kammes invoice #134372

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 an invoice from Kammes Auto & Truck Repair.

Have a good day,
Stacey

Kammes Auto & Truck Repair, Inc.
501 West Army Trail Road
Bloomington, IL 60108
630-668-2240

Your message is ready to be sent with the following file or link attachments:

COD134372

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<https://www.avast.com/antivirus>

[attachment: COD134372.pdf]