

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1536477

Vendor Name: Kammes Auto & Truck Repair, In

Invoice Number: 134758

Invoice Date: 07/28/21

PO Number: B0000207

Check Number: 0283848

Check Amount: \$ 120.00

Check Date: 08/17/2021

Department ID: 67001

Reviewer Name: Yvonne Bedford

Voucher Number: V0693164

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 # 9319

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

**SCANNED**  
 Closed Sat-Sun

College Of DuPage:		Vehicle	0 STATE TEST	Invoice	134758
310 S. Swift Road				Date In	07-28-2021
Addison, IL 60101		License		Date Out	07-28-2021
Home	630-942-2385	Work	708- -	Mileage	0
Cell	630-858-2800	2388	Bager - -	PO #	B0000207
		Fleet/Unit			
		Vin			

Tech	Qty.	Part Number	Description	Each	Total	Service History	Miles	Date	Next Service Due
JG		7-13-21	State Inspection #4804		40.00	OIL LUBE &	0		Never Serviced
JG		07-14-21	State Inspection #770702		40.00	ENGINE TUNE	0		Never Serviced
JG		07-19-21	State Inspection #48314		40.00	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	7/28/21	N/A 01-24-2022

Subtotal for 1	120.00
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**APPROVED 08/04/21**  
**DANIEL DEASY**

Department	Sale
Labor	0.00
Sublet Labor	0.00
Towing	0.00
Parts	0.00
State Test	120.00
EPA Charges	0.00
Discount	0.00
Shop Supplies	0.00
Discount	0.00
Enviromental fees	0.00
Subtotal==>	120.00
Sales Tax	0.00
<b>TOTAL ==&gt;</b>	<b>120.00</b>

Payments
120.00 - 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.

**INVOICE REVIEWED**  
**OKAY TO PAY**

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From: Stacey Kammes <stacey@kammes.com>  
Sent: Fri Jul 30 12:15:46 CDT 2021  
To: invoicing@cod.edu,mccoyt319@cod.edu  
CC:  
Subject: [External] Kammes statement  
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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.

Hello!

Attached is your July 2021 Statement from Kammes Auto & Truck Repair. There may be multiple pages. We appreciate your business!

Sincerely,  
Stacey Kammes

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:

cod

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This email has been checked for viruses by Avast antivirus software.  
<https://www.avast.com/antivirus>

[attachment: cod.pdf]

**KAMMES AUTO & TRUCK REPAIR, INC.**

501 W. ARMY TRAIL RD.  
BLOOMINGDALE, IL 60108  
PHONE (630) 668-2240

**STATEMENT**

As of 07-30-2021  
Account : COD

Terms: Net 10th after 1 month

**College Of DuPage: Truck Driving School**

310 S. Swift Rd Unit 6  
Addison, IL 60101

Amount Enclosed

Date	Due Date	Invoice No.	Amount	Paid	Balance
07-28-2021	08-10-2021	134758	120.00	.00	120.00

**Total -> 120.00**

Current: 120.00	1-30: .00	31-60: .00	61-90: .00	91+: .00
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