

Information:

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

Check Details:

Check Number: 0346545 **Check Amount:** \$ 530.86 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 149908 **Invoice Date:** 11/3/2025 **PO Number:** B0002945
Voucher Number: V0914095

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.

Closed Sat-Sun

College Of DuPage:	Vehicle 2007 FREIGHTLINER COLUMBIA 14L DD60	Invoice 149908
310 S. Swift Road		Date In 11-03-2025
Addison, IL 60101	License M991905	Date Out 11-05-2025
Home 630-942-2385 Work 708-407-1164 ***	Fleet/Unit 1014	Mileage 777191
Cell 630-858-2800 Pager - -	Vin 1FUJA6CK47PW94722	PO # 80002945

Tech	Qty.	Part Number	Description	Each	Total	Service History	Miles	Date	Next Service Due
REPLACE FRONT DIFFERENTIAL PINION SEAL. - REMOVED AND REPLACED THE FRONT DIFFERENTIAL PINION SEAL AS NEEDED. RECHECKED OPERATION AND FOR LEAKS. NO FURTHER ISSUES FOUND.						OIL LUBE &	0		Never Serviced
BM Labor						ENGINE TUNE	0		Never Serviced
BM 1 * SEAL AND SLEEVE						EMISS. SERVICE	0		Never Serviced
901F/TDAA11 ASSEMBLY						FUEL INJ	0		Never Serviced
205X728						FUEL FILTER	0		Never Serviced
BM 9 80W90 80w90 gear oil pt.						A/C SERVICE	0		Never Serviced
BM 4 4620 Brake / Metal Cleaner						HOSES	0		Never Serviced
						BELTS	0		Never Serviced
						ROTATE TIRES	0		Never Serviced
						SHOCKS /	0		Never Serviced
						BRAKE SERVICE	0		Never Serviced
						CLUTCH ADJ.	777191	11/3/25	783191 02-01-2026
						TRANSMISSION	0		Never Serviced
						COOLING	0		Never Serviced
						EMISSIONS	0		Never Serviced
						BATTERY	0		Never Serviced
						STATE TEST	0		Never Serviced
Subtotal for 1									
					435.48				
ADJUST CLUTCH. - ADJUSTED CLUTCH AS REQUESTED.									
BM Clutch Adjustment									
Subtotal for 2									
					90.00				

Department	Sale
Labor	360.00
Sublet Labor	0.00
Towing	0.00
Parts	165.48
State Test	0.00
EPA Charges	0.00
Discount	0.00
Shop Supplies	5.38
Discount	0.00
Enviromental fees	0.00
Subtotal==>	530.86
Sales Tax	0.00
TOTAL ==>	530.86

Payments
530.86 - 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>

[External] Kammes invoice

Stacey Kammes <stacey@kammes.com>

Wed, Nov 5, 2025 at 08:04 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 an invoice from Kammes Auto & Truck Repair. Thank you so much 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

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

From: scanner@kammes.com [mailto:scanner@kammes.com]
Sent: Wednesday, November 5, 2025 1:40 PM
To: Stacey
Subject: Message from "RNP58387928D3ED"

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

Scan Date: 11.05.2025 13:40:19 (-0600)
Queries to: scanner@kammes.com

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1 attachment

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