

Information:

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

Check Details:

Check Number: 0352847 **Check Amount:** \$ 112.00 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 151829 **Invoice Date:** 5/21/2026 **PO Number:** B0002945
Voucher Number: V0940127

Document Type: AP Invoice

Document Below

Kammes Auto & Truck Repair

501 W. Army Trail Road
Bloomington, IL 60108
stacey@kammes.com



Statement

TO

College of DuPage
310 S. Swift Road
Addison, IL 60101

DATE 05/30/2026
TOTAL DUE \$112.00
ENCLOSED

DATE	ACTIVITY	AMOUNT	OPEN AMOUNT	PAYMENT
05/21/2026	Invoice #151829: Due 06/20/2026.	112.00	112.00	

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
112.00	0.00	0.00	0.00	0.00	\$112.00

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: 310 S. Swift Road Addison, IL 60101 Home 630-942-2385 Work 708- - Cell 630-858-2800 2388 Pager - -	Vehicle 0 STATE TEST License Fleet/Unit Vin	Invoice 151829 Date In 05-21-2026 Date Out 05-21-2026 Mileage 0 PO # B0002945
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Tech	Qty.	Part Number	Description	Each	Total	Service History	Miles	Date	Next Service Due
JG		05-06-26	State Inspection #1012		67.00	OIL LUBE &	0		Never Serviced
JG		05-18-26	State Inspection #1011		45.00	ENGINE TUNE	0		Never Serviced
					Subtotal for 1	EMISS. SERVICE	0		Never Serviced
					112.00	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	5/21/26	N/A 11-17-2026

Department	Sale
Labor	0.00
Sublet Labor	0.00
Towing	0.00
Parts	0.00
State Test	112.00
EPA Charges	0.00
Discount	0.00
Shop Supplies	0.00
Discount	0.00
Enviromental fees	0.00
Subtotal==>	112.00
Sales Tax	0.00
TOTAL ==>	112.00

Payments
112.00 - 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.

[External] Kammes Auto Statement

Stacey Kammes <stacey@kammes.com>

Fri, May 29, 2026 at 08:25 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 your monthly statement from Kammes Auto & Truck Repair. There may be more than one page in the attachment, thank you for your business.

Have a great weekend,
Stacey Kammes

Kammes Auto & Truck Repair, Inc.
501 W. Army Trail Road
Bloomington, IL 60108
630-668-2240
630-668-2692 FAX
www.kammes.com

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

From: scanner@kammes.com [mailto:scanner@kammes.com]
Sent: Friday, May 29, 2026 2:12 PM
To: Stacey
Subject: Message from "RNP58387928D3ED"

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

Scan Date: 05.29.2026 14:12:10 (-0500)
Queries to: scanner@kammes.com

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This email has been checked for viruses by Avast antivirus software.
www.avast.com

1 attachment

cod.pdf