

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700178896
Invoice Date: 2/23/2022
PO Number: B0000139
Check Number: 0297229
Check Amount: \$ 418.69
Check Date: 03/15/2022
Voucher Number: V0732285
Document Type: AP Invoice

Document Below

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517 S. CARLTON**

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Credit Memo



04700178896

4700001454 (630)942-2800

Charge Station: ZZD

C.O.D. Automotive Technologies
425 22nd St

PO # 370323
Date: 2/23/2022
Ref # 2018827

Page #1
Time: 5:09:18 PM
Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT	-2	MOO ES3380T	TIE ROD END	0.00	147.99	59.59	-119.18	T
Purchased on invoice 176483 on 11/29/2021								
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
-2	0.00	0.00	0.00	0.00	-295.98	-119.18	0.00	0.00

Pay This Amount: (\$119.18) BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER WHEATON

Bumper to Bumper Wheaton <btb470@autowares.com>

Thu, Feb 24, 2022 at 02:45 AM GMT

CC:

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EOD

1 attachment

Cust-4700001454-2232022.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700178718

Invoice Date: 2/17/2022

PO Number: B0000139

Check Number: 0297229

Check Amount: \$ 418.69

Check Date: 03/15/2022

Voucher Number: V0732288

Document Type: AP Invoice

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Invoice #



04700178718

4700001454 (630)942-2800

Charge Station: ZZD

C.O.D. Automotive Technologies
425 22nd St

PO # 370323
Date: 2/17/2022

Page #1
Time: 1:55:29 PM
Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
3	DOR	610-568.1	Wheel Stud	0.00	5.99	2.99	8.97	T
3	DOR	611-315.1	WHEEL NUT M12 1	0.00	11.99	6.79	20.37	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
6	0.00	0.00	0.00	0.00	53.94	29.34	0.00	0.00

Pay This Amount: \$29.34 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER WHEATON

Bumper to Bumper Wheaton <btb470@autowares.com>

Fri, Feb 18, 2022 at 02:45 AM GMT

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1 attachment

Cust-4700001454-2172022.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700178638
Invoice Date: 2/15/2022
PO Number: B0000179
Check Number: 0297229
Check Amount: \$ 418.69
Check Date: 03/15/2022
Voucher Number: V0732289
Document Type: AP Invoice

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Invoice #



04700178638

4700001453 (630)942-2800

Charge Station: EGA

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 370371
Date: 2/15/2022

Page #1

Time: 3:13:19 PM

Counterman: EGA

Glen Ellyn, IL 60137

Duplicate

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	BOS	PV260E	2013 CHEVROLET VOLT No Engine WIPER BLADE	0.00	23.99	8.13	16.26	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	47.98	16.26	0.00	0.00

Pay This Amount: \$16.26 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Invoice #178638

Bumper to Bumper Wheaton <btb470@autowares.com>

Thu, Feb 17, 2022 at 09:09 PM GMT

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Parts Ledger

1 attachment

Cust-4700001453-2172022.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700178335
Invoice Date: 2/3/2022
PO Number: B0000179
Check Number: 0297229
Check Amount: \$ 418.69
Check Date: 03/15/2022
Voucher Number: V0732293
Document Type: AP Invoice

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**BUMPER TO BUMPER WHEATON
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Invoice #



04700178335

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct

PO # 370371

Page #1

425 Fawell Blvd

Date: 2/3/2022

Time: 2:38:46 PM

Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	BAT	34-650	12V 650 CCA	18.00	159.99	108.00	126.00	T
1	BAT	35-550	12V 550 CCA	18.00	159.99	100.00	118.00	T
		2006 DODGE CHARGER V8-345 5.7L						
1	BAT	94R765	BATTERY	18.00	189.99	146.00	164.00	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	0.00	54.00	509.97	408.00	0.00	0.00

Pay This Amount: \$408.00 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER WHEATON

Bumper to Bumper Wheaton <btb470@autowares.com>

Fri, Feb 4, 2022 at 02:45 AM GMT

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Cust-4700001453-232022.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700178642

Invoice Date: 2/15/2022

PO Number: B0000139

Check Number: 0297229

Check Amount: \$ 418.69

Check Date: 03/15/2022

Voucher Number: V0732295

Document Type: AP Invoice

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Invoice #



04700178642

4700001454 (630)942-2800

Charge Station: ZZD

C.O.D. Automotive Technologies
425 22nd St

PO # 370323
Date: 2/15/2022

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Time: 3:46:09 PM
Counterman: PJ

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
7	LIS	67900	SPK PLUG GAPPER	0.00	5.80	3.59	25.13	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
7	0.00	0.00	0.00	0.00	40.60	25.13	0.00	0.00

Pay This Amount: \$25.13 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER WHEATON

Bumper to Bumper Wheaton <btb470@autowares.com>

Wed, Feb 16, 2022 at 02:45 AM GMT

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Cust-4700001454-2152022.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700178639

Invoice Date: 2/15/2022

PO Number: B0000179

Check Number: 0297229

Check Amount: \$ 418.69

Check Date: 03/15/2022

Voucher Number: V0732297

Document Type: AP Invoice

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Invoice #



04700178639

Charge Station: 470 HHB

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 370371
Date: 2/15/2022

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Time: 3:14:07 PM

Counterman: EGA

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Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	BOS	PV20	PERFECT VIEW	0.00	23.99	8.13	8.13	T
1	BOS	PV18	PERFECT VIEW	0.00	23.99	8.69	8.69	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	47.98	16.82	0.00	0.00

Pay This Amount: \$16.82 BC

Auto Wares <cw2host@autowares.com>

[External] Invoice #178639

Auto Wares <cw2host@autowares.com>

Fri, Feb 18, 2022 at 01:53 PM GMT

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1 attachment

Inv-178639-470.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700178897
Invoice Date: 2/23/2022
PO Number: B0000179
Check Number: 0297229
Check Amount: \$ 418.69
Check Date: 03/15/2022
Voucher Number: V0732364
Document Type: AP Invoice

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Credit Memo



04700178897

Charge Station: 470 HHB

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 370371
Date: 2/23/2022
Ref # 2018827

Page # 1
Time: 5:10:28 PM
Counterman: EGA
Duplicate

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
CR -1	BAT	94R765	12V 765 CCA	18.00		CORE	-18.00	T
			Purchased on invoice 178335 on 2/3/2022					
CR -1	BAT	35-550	12V 550 CCA	18.00		CORE	-18.00	T
			Purchased on invoice 178335 on 2/3/2022					
CR -1	BAT	34-650	12V 650 CCA	18.00		CORE	-18.00	T
			Purchased on invoice 178335 on 2/3/2022					

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
-3	0.00	0.00	0.00	-54.00	0.00	-54.00	0.00	0.00

Pay This Amount: -\$54.00 BC

Auto Wares <cw2host@autowares.com>

[External] Invoice #178897

Auto Wares <cw2host@autowares.com>

Mon, Feb 28, 2022 at 06:52 PM GMT

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Inv-178897-470.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700178974

Invoice Date: 2/25/2022

PO Number: B0000139

Check Number: 0297229

Check Amount: \$ 418.69

Check Date: 03/15/2022

Voucher Number: V0732365

Document Type: AP Invoice

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**BUMPER TO BUMPER WHEATON
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470-178974

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Invoice #



04700178974

4700001454 (630)942-2800

Charge Station: ZZD

C.O.D. Automotive Technologies
425 22nd St

PO # 370323
Date: 2/25/2022

Page #1
Time: 3:44:13 PM
Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PMP	SST300N	WHL WEIGHT STP	0.00	128.28	78.94	78.94	T
2	BOS	PV24	PERFECT VIEW	0.00	23.99	8.69	17.38	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	0.00	0.00	176.26	96.32	0.00	0.00

Pay This Amount: \$96.32 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER WHEATON

Bumper to Bumper Wheaton <btb470@autowares.com>

Sat, Feb 26, 2022 at 02:45 AM GMT

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Cust-4700001454-2252022.pdf