

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-302243
Invoice Date: 2/3/2022
PO Number: B0000287
Check Number: E0088902
Check Amount: \$ 63.98
Check Date: 03/30/2022
Voucher Number: V0733853
Document Type: AP Invoice

Document Below



DEDICATED TO THE PROFESSIONAL

Store 3896, 820 E ROOSEVELT RD STE110,
WHEATON, IL 60187 (630) 752-0670

Bill To:

COLLEGE OF DUPAGE

425 FAWELL BLVD
GLEN ELLYN, IL 60137
(630) 942-2228

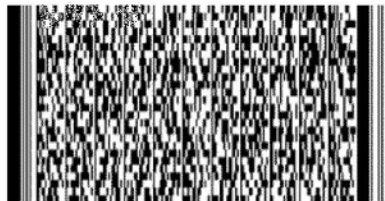
Invoice	3896-302243
Sale Type	CHARGE SALE
Date	02/03/2022 8:34 AM
Ship Via	
PO Number	000287

Counter #	Customer Account	Ordered By	Special Instructions
547037	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	PFM	W4001DB	TAP&DIE SET	LT	EA	N	54.22	31.99	31.99
1	PFM	W4002DB	TAP&DIE SET	LT	EA	N	54.22	31.99	31.99

** Historical Reprint **

2 Items



X
Customer Signature



Sub-Total	63.98
Sales Tax	0.00
Total	63.98

WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

1/1

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

Bryan Hanneman <bhanneman2@oreillyauto.com>

[External] Cust #: 1376474

Bryan Hanneman <bhanneman2@oreillyauto.com>

Tue, Mar 8, 2022 at 10:01 PM GMT

CC:

BCC:

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Please find the attached statement copy you have requested. For your convenience, please visit our website www.oreillyauto.com/myaccount. Our website is available 24 hours a day to view or print invoice and/or statement copies. **If you have any additional questions about the invoices please email arremit@service.oreillyauto.com or call 417-829-5818. Your reply to this email will automatically go to the AR remit address so please list your customer number again on further inquiries.**

Thank you for your business.

Accounts Receivable Department

Phone 417-829-5818

Fax 417-874-7242

Email arremi@oreillyauto.com

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1 attachment

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