

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-528956
Invoice Date: 3/16/2022
PO Number: B0000164
Check Number: 0298094
Check Amount: \$ 1,774.96
Check Date: 04/12/2022
Voucher Number: V0736030
Document Type: AP Invoice

Document Below



Phone: 630-548-9079 Fax: 630-264-0820

Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
03/16/2022	62-528956
Customer PO No	Account No
1075-bo000164	5086 NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-59175	OUR TRUCK	03/16/2022	NET 30 DAYS	62	FDM	Page 1 of 1

SHIP TO:
NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		RO # 5086						
1	1	EA	FVP SL90481 Stabilizer Bar Link Kit	34.38	28		24.75	0.00	24.75
1	1	EA	FVP SL90482 Stabilizer Bar Link Kit	34.38	28		24.75	0.00	24.75

Returns are subject to a 15% restocking charge. Any claim of return must have prior written authorization. Finance Charge will be 1 1/2% per month applied to all past due invoices

"reports@fmpco.com" <reports@fmpco.com>

[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Thu, Mar 17, 2022 at 09:41 AM GMT

CC:

BCC:

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Greetings from Factory Motor Parts.
Here is your invoice.

NP1077
COLLEGE OF DUPAGE

1 attachment

62-528956_220317.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-530127
Invoice Date: 3/25/2022
PO Number: B0000164
Check Number: 0298094
Check Amount: \$ 1,774.96
Check Date: 04/12/2022
Voucher Number: V0736031
Document Type: AP Invoice

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Phone: 630-548-9079 Fax: 630-264-0820

Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-60446	RETURN AUTHORIZATION	03/25/2022	NET 30 DAYS	62	FMR	Page 1 of 1

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425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

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[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Sat, Mar 26, 2022 at 09:30 AM GMT

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Greetings from Factory Motor Parts.
Here is your invoice.

NP1077
AUTO LAB

1 attachment

62-530127_220326.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 50-3777821
Invoice Date: 3/23/2022
PO Number: B0000164
Check Number: 0298094
Check Amount: \$ 1,774.96
Check Date: 04/12/2022
Voucher Number: V0736032
Document Type: AP Invoice

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"reports@fmpco.com" <reports@fmpco.com>

[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Thu, Mar 24, 2022 at 09:38 AM GMT

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Here is your invoice.

NP1077
COLLEGE OF DUPAGE

1 attachment

50-3777821_220324.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-530170
Invoice Date: 3/25/2022
PO Number: B0000164
Check Number: 0298094
Check Amount: \$ 1,774.96
Check Date: 04/12/2022
Voucher Number: V0736033
Document Type: AP Invoice

Document Below



Phone: 630-548-9079 Fax: 630-264-0820

Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
03/25/2022	62-530170
Customer PO No	Account No
NP1077032522	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-60486	RETURN AUTHORIZATION	03/25/2022	NET 30 DAYS	62	FMR	Page 1 of 1

SHIP TO:
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AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Returns are subject to a 15% restocking charge. Any claim of return must have prior written authorization. Finance Charge will be 1 1/2% per month applied to all past due invoices

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[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

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Greetings from Factory Motor Parts.
Here is your invoice.

NP1077
AUTO LAB

1 attachment

62-530170_220326.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 50-3772602
Invoice Date: 3/21/2022
PO Number: B0000164
Check Number: 0298094
Check Amount: \$ 1,774.96
Check Date: 04/12/2022
Voucher Number: V0736035
Document Type: AP Invoice

Document Below



Phone: 708-387-2060 Fax: 708-387-2024

Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
03/21/2022	50-3772602
Customer PO No	Account No
1082-bo000164	5092 NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-36738	OUR TRUCK	03/21/2022	NET 30 DAYS	62	FDM	Page 1 of 1

SHIP TO:
NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Returns are subject to a 15% restocking charge. Any claim of return must have prior written authorization. Finance Charge will be 1 1/2% per month applied to all past due invoices

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[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Tue, Mar 22, 2022 at 09:32 AM GMT

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Here is your invoice.

NP1077
COLLEGE OF DUPAGE

1 attachment

50-3772602_220322.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 50-3772483
Invoice Date: 3/21/2022
PO Number: B0000164
Check Number: 0298094
Check Amount: \$ 1,774.96
Check Date: 04/12/2022
Voucher Number: V0736036
Document Type: AP Invoice

Document Below

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[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Tue, Mar 22, 2022 at 09:38 AM GMT

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Here is your invoice.

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1 attachment

50-3772483_220322.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-528744
Invoice Date: 3/15/2022
PO Number: B0000164
Check Number: 0298094
Check Amount: \$ 1,774.96
Check Date: 04/12/2022
Voucher Number: V0736037
Document Type: AP Invoice

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Wed, Mar 16, 2022 at 09:32 AM GMT

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Here is your invoice.

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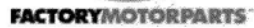
1 attachment

62-528744_220316.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 50-3777071
Invoice Date: 3/23/2022
PO Number: B0000164
Check Number: 0298094
Check Amount: \$ 1,774.96
Check Date: 04/12/2022
Voucher Number: V0736038
Document Type: AP Invoice

Document Below



Phone: 708-387-2060 Fax: 708-387-2024

Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
03/23/2022	50-3777071
Customer PO No	Account No
1087-bo000164	5097 NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-41394	OUR TRUCK	03/23/2022	NET 30 DAYS	62	FDM	Page 1 of 1

SHIP TO:
NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		Location Drop Ship - Loc 62						
0	0		RO # 5097						
1	1	EA	FEL 61708 EXHAUST FLANGE GASKET	6.20	0		6.20	0.00	6.20
1	1	EA	FEL MS97344 EXHAUST MANIFOLD GASKET	12.65	14		10.88	0.00	10.88
				Merchandise Total :					17.08
				Core Total :					0.00
				Freight Amount:					0.00
				Handling:					0.00
				Tax Amount:					0.00
				Invoice Amount:					17.08

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Thu, Mar 24, 2022 at 09:31 AM GMT

CC:

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50-3777071_220324.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-528745
Invoice Date: 3/15/2022
PO Number: B0000164
Check Number: 0298094
Check Amount: \$ 1,774.96
Check Date: 04/12/2022
Voucher Number: V0736039
Document Type: AP Invoice

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517 S River St

Aurora, IL 60506

Phone: 630-548-9079 Fax: 630-264-0820

REMIT TO:

Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
03/15/2022	62-528745
Customer PO No	Account No
1064-000164-5080	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-58929	OUR TRUCK	03/15/2022	NET 30 DAYS	62	FDM	Page 1 of 1

SOLD TO:
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425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
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AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		RO # 5080						
0	0		Ticket has 4 Components from Kit GPD9633414						
1	1	EA	GPD 6512785 Compressor New	286.79	0		286.79	0.00	286.79
1	1	EA	GPD 3411813 Expan. Valve / Orifice Tu	32.99	0		32.99	0.00	32.99
1	1	EA	GPD 8011276 ENHANCER 1.0 OZ	0.00	0		0.00	0.00	0.00
1	1	EA	GPD 1321346 Rapid Seal	19.27	0		19.27	0.00	19.27
1	1	EA	GPD 1411864 Accum / Driers	46.38	0		46.38	0.00	46.38

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[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Wed, Mar 16, 2022 at 09:39 AM GMT

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Here is your invoice.

NP1077
COLLEGE OF DUPAGE

1 attachment

62-528745_220316.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-528699
Invoice Date: 3/14/2022
PO Number: B0000164
Check Number: 0298094
Check Amount: \$ 1,774.96
Check Date: 04/12/2022
Voucher Number: V0736040
Document Type: AP Invoice

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[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Tue, Mar 15, 2022 at 09:30 AM GMT

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Greetings from Factory Motor Parts.
Here is your invoice.

NP1077
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1 attachment

62-528699_220315.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-529530
Invoice Date: 3/21/2022
PO Number: B0000164
Check Number: 0298094
Check Amount: \$ 1,774.96
Check Date: 04/12/2022
Voucher Number: V0736041
Document Type: AP Invoice

Document Below



Phone: 630-548-9079 Fax: 630-264-0820

Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

SHIP TO:
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AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Returns are subject to a 15% restocking charge. Any claim of return must have prior written authorization. Finance Charge will be 1 1/2% per month applied to all past due invoices

"reports@fmpco.com" <reports@fmpco.com>

[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Tue, Mar 22, 2022 at 09:31 AM GMT

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1 attachment

62-529530_220322.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-529118

Invoice Date: 3/17/2022

PO Number: B0000164

Check Number: 0298094

Check Amount: \$ 1,774.96

Check Date: 04/12/2022

Voucher Number: V0736042

Document Type: AP Invoice

Document Below



Phone: 630-548-9079 Fax: 630-264-0820

Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
03/17/2022	62-529118
Customer PO No	Account No
RA9458216	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-59351	CREDIT INVOICE	03/17/2022	NET 30 DAYS	62	E1R	Page 1 of 1

SHIP TO:
NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
- 1	- 1	EA	BCR CORE- EA BATTERY CORE BY EACH	0. 00	0	COR	0. 00	11. 00	- 11. 00

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"reports@fmpco.com" <reports@fmpco.com>

[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Fri, Mar 18, 2022 at 09:42 AM GMT

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1 attachment

62-529118_220318.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-529514
Invoice Date: 3/21/2022
PO Number: B0000164
Check Number: 0298094
Check Amount: \$ 1,774.96
Check Date: 04/12/2022
Voucher Number: V0736043
Document Type: AP Invoice

Document Below



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Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

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"reports@fmpco.com" <reports@fmpco.com>

Tue, Mar 22, 2022 at 09:34 AM GMT

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Here is your invoice.

NP1077
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1 attachment

62-529514_220322.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-529813

Invoice Date: 3/23/2022

PO Number: B0000164

Check Number: 0298094

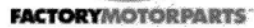
Check Amount: \$ 1,774.96

Check Date: 04/12/2022

Voucher Number: V0736044

Document Type: AP Invoice

Document Below



Phone: 630-548-9079 Fax: 630-264-0820

Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
03/23/2022	62-529813
Customer PO No	Account No
AT2280-STOCK	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-60108	OUR TRUCK	03/23/2022	NET 30 DAYS	62	JSS	Page 1 of 1

SHIP TO:
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AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

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[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Thu, Mar 24, 2022 at 09:43 AM GMT

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Here is your invoice.

NP1077
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1 attachment

62-529813_220324.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-528892

Invoice Date: 3/16/2022

PO Number: B0000136

Check Number: 0298094

Check Amount: \$ 1,774.96

Check Date: 04/12/2022

Voucher Number: V0736045

Document Type: AP Invoice

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"reports@fmpco.com" <reports@fmpco.com>

[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Thu, Mar 17, 2022 at 09:35 AM GMT

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BCC:

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NP1377
COLLEGE OF DUPAGE- EDUCATION

1 attachment

62-528892_220317.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 50-3764273

Invoice Date: 3/16/2022

PO Number: B0000164

Check Number: 0298094

Check Amount: \$ 1,774.96

Check Date: 04/12/2022

Voucher Number: V0736046

Document Type: AP Invoice

Document Below

"reports@fmpco.com" <reports@fmpco.com>

[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Thu, Mar 17, 2022 at 09:35 AM GMT

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BCC:

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Here is your invoice.

NP1077
COLLEGE OF DUPAGE

1 attachment

50-3764273_220317.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-527365
Invoice Date: 3/2/2022
PO Number: B0000136
Check Number: 0298094
Check Amount: \$ 1,774.96
Check Date: 04/12/2022
Voucher Number: V0736426
Document Type: AP Invoice

Document Below



Phone: 630-548-9079 Fax: 630-264-0820

Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
03/02/2022	62-527365
Customer PO No	Account No
RA9458228	NP1377

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-57439	CREDIT INVOICE	03/02/2022	NET 30 DAYS	62	E1R	Page 1 of 1

SHIP TO:
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COLLEGE OF DUPAGE- EDUCATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

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"reports@fmpco.com" <reports@fmpco.com>

[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Thu, Mar 3, 2022 at 10:41 AM GMT

CC:

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Here is your invoice.

NP1377
COLLEGE OF DUPAGE- EDUCATION

1 attachment

62-527365_220303.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-528154

Invoice Date: 3/9/2022

PO Number: B0000164

Check Number: 0298094

Check Amount: \$ 1,774.96

Check Date: 04/12/2022

Voucher Number: V0736428

Document Type: AP Invoice

Document Below



Phone: 630-548-9079 Fax: 630-264-0820

Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
03/09/2022	62-528154
Customer PO No	Account No
1048-BO000164	5074 NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-58281	OUR TRUCK	03/09/2022	NET 30 DAYS	62	FDM	Page 1 of 1

SHIP TO:
NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Returns are subject to a 15% restocking charge. Any claim of return must have prior written authorization. Finance Charge will be 1 1/2% per month applied to all past due invoices

"reports@fmpco.com" <reports@fmpco.com>

[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Thu, Mar 10, 2022 at 10:34 AM GMT

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Greetings from Factory Motor Parts.
Here is your invoice.

NP1077
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1 attachment

62-528154_220310.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 50-3748392

Invoice Date: 3/7/2022

PO Number: B0000164

Check Number: 0298094

Check Amount: \$ 1,774.96

Check Date: 04/12/2022

Voucher Number: V0736429

Document Type: AP Invoice

Document Below



Phone: 708-387-2060 Fax: 708-387-2024

Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
03/07/2022	50-3748392
Customer PO No	Account No
BO000164-5071	NP 1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-10874	OUR TRUCK	03/07/2022	NET 30 DAYS	62	FMD	Page 1 of 1

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50-3748392_220308.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-528163
Invoice Date: 3/9/2022
PO Number: B0000164
Check Number: 0298094
Check Amount: \$ 1,774.96
Check Date: 04/12/2022
Voucher Number: V0736431
Document Type: AP Invoice

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Phone: 630-548-9079 Fax: 630-264-0820

Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-58296	OUR TRUCK	03/09/2022	NET 30 DAYS	62	FDM	Page 1 of 1

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1 attachment

62-528163_220310.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 50-3753213
Invoice Date: 3/9/2022
PO Number: B0000164
Check Number: 0298094
Check Amount: \$ 1,774.96
Check Date: 04/12/2022
Voucher Number: V0736432
Document Type: AP Invoice

Document Below



Phone: 708-387-2060 Fax: 708-387-2024

Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
03/09/2022	50-3753213
Customer PO No	Account No
1055-BO000164	5076 NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-15517	OUR TRUCK	03/09/2022	NET 30 DAYS	62	FDM	Page 1 of 1

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"reports@fmpco.com" <reports@fmpco.com>

Thu, Mar 10, 2022 at 10:38 AM GMT

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50-3753213_220310.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-528455
Invoice Date: 3/11/2022
PO Number: B0000164
Check Number: 0298094
Check Amount: \$ 1,774.96
Check Date: 04/12/2022
Voucher Number: V0736433
Document Type: AP Invoice

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62-528455_220312.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-528170

Invoice Date: 3/9/2022

PO Number: B0000164

Check Number: 0298094

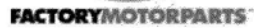
Check Amount: \$ 1,774.96

Check Date: 04/12/2022

Voucher Number: V0736434

Document Type: AP Invoice

Document Below



Phone: 630-548-9079 Fax: 630-264-0820

Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
03/09/2022	62-528170
Customer PO No	Account No
1050-BO000164	5072 NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-58298	OUR TRUCK	03/09/2022	NET 30 DAYS	62	FDM	Page 1 of 1

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62-528170_220310.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-528643

Invoice Date: 3/14/2022

PO Number: B0000164

Check Number: 0298094

Check Amount: \$ 1,774.96

Check Date: 04/12/2022

Voucher Number: V0736436

Document Type: AP Invoice

Document Below



Phone: 630-548-9079 Fax: 630-264-0820

Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-58844	OUR TRUCK	03/14/2022	NET 30 DAYS	62	FDM	Page 1 of 1

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62-528643_220315.pdf