

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700180317  
Invoice Date: 4/11/2022  
PO Number: B0000179  
Check Number: 0298435  
Check Amount: \$ 114.69  
Check Date: 04/25/2022  
Voucher Number: V0737131  
Document Type: AP Invoice

Document Below

**BUMPER TO BUMPER WHEATON**  
**517 S. CARLTON**

**WHEATON, IL 60187**  
**(630)681-9600**

**470-180317**

Shop online anytime!  
[www.MYBUMPERTOBUMPERSTORE.COM](http://www.MYBUMPERTOBUMPERSTORE.COM)  
 Thank you for your continued support!

RO #: 5111

Invoice #



04700180317

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct  
 425 Fawell Blvd

PO # 1116-bo000179-5111  
 Date: 4/11/2022

Page #2  
 Time: 10:30:56 AM  
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	NAT	510095	BALL BEARING	0.00	209.11	114.69	114.69	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	209.11	114.69	0.00	0.00

Pay This Amount: \$114.69 BC

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Wed, Apr 13, 2022 at 06:31 PM GMT

CC:

BCC:

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**1 attachment**

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