

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380245  
Vendor Name: O'Reilly Auto Parts  
Invoice Number: 3896-308077  
Invoice Date: 6/1/2022  
PO Number: B0000287  
Check Number: E0090297  
Check Amount: \$ 101.89  
Check Date: 06/29/2022  
Voucher Number: V0743087  
Document Type: AP Invoice

Document Below



DEDICATED TO THE PROFESSIONAL  
Store 3896, 820 E ROOSEVELT RD STE110  
WHEATON, IL 10546 (630) 752-0670

Invoice	3896-308077
Sale Type	CHARGE SALE
Date	06/01/2022 12:37 AM
Ship Via	
PO Number	000287

**Bill To:**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

**Ship To:**

Counter #	Customer Account	Ordered By	Special Instructions
578095	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
1	PTS	ST329	HD STRAP	1Y	EA	NA	181.34	101.89	101.89

1 Item

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 101.89

Sales Tax .00

Total 101.89

x

Customer Signature

WE APPRECIATE YOUR BUSINESS!

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1 / 1

Remit To: PO Box 9464, Springfield, MO 65801-9464

O'Reilly Automotive Stores Inc <oreillyar@billtrust.com>

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[External] Acct No. 1376474: Your Invoice From O'Reilly Automotive Stores Inc. is Attached

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O'Reilly Automotive Stores Inc <oreillyar@billtrust.com>

Fri, Jun 3, 2022 at 08:21 AM GMT

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.

**O'Reilly Automotive Stores Inc.**

Dear **College Of Dupage**,

**Attached is your invoice from O'Reilly Automotive Stores Inc..**

**Account Number : 1376474**

**INVOICE NUMBER**  
**3896308077**

**PO NUMBER**  
**000287**

**AMOUNT**  
**\$101.89**

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Sincerely,

O'Reilly Automotive Stores Inc.

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**1 attachment**

1376474\_20220603\_23365226\_9201513344.pdf