

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700187623
Invoice Date: 12/6/2022
PO Number: B0000776
Check Number: 0307115
Check Amount: \$ 226.12
Check Date: 01/18/2023
Voucher Number: V0767401
Document Type: AP Invoice

Document Below

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517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

470-187623

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Invoice #



04700187623

Charge Station: ZZD

4700001454 (630)942-2800

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

PO # 370323-Fleet car
 Date: 12/6/2022

Page #2
 Time: 2:30:08 PM
 Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2014 CHEVROLET MALIBU No Engine								
1	BOS	PV19	BEAM WIPER BLADE	0.00	23.99	8.69	8.69	T
1	BOS	PV24	BEAM WIPER BLADE	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	17.38	0.00	0.00

Pay This Amount: \$17.38 BC

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

Attached Image

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

Fri, Dec 9, 2022 at 06:48 PM UTC

CC:

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2249_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700187622
Invoice Date: 12/6/2022
PO Number: B0000776
Check Number: 0307115
Check Amount: \$ 226.12
Check Date: 01/18/2023
Voucher Number: V0767402
Document Type: AP Invoice

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04700187622

Charge Station: ZZD

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

PO # 370323- Fleet car
Date: 12/6/2022

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Time: 2:29:27 PM
Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2012 NISSAN-DATSUN LEAF No Engine								
1	BOS	PV16	BEAM WIPER BLADE	0.00	23.99	8.69	8.69	T
1	BOS	PV26	BEAM WIPER BLADE	0.00	23.99	8.69	8.69	T
1	TRI	108	EXACT FIT BLADE	0.00	21.99	7.79	7.79	T
1 items ordered from ASHLAND on order 1049784650435637248								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	0.00	0.00	69.97	25.17	0.00	0.00

Pay This Amount: \$25.17 BC

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

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700187699
Invoice Date: 12/8/2022
PO Number: B0000776
Check Number: 0307115
Check Amount: \$ 226.12
Check Date: 01/18/2023
Voucher Number: V0767403
Document Type: AP Invoice

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

Invoice #



04700187699

PO # 370323-fleet car
 Date: 12/8/2022

Charge Station: ZZD
 Page #2
 Time: 12:22:12 PM
 Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	2	2005 FORD EXPLORER SPORT TRAC V6-245 4.0L SOHC POP BR54096 F HUB/ROTOR ASSY Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT 2 items ordered from ASHLAND on order 1050477390811082752		0.00	158.99	86.29	172.58	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	317.98	172.58	0.00	0.00

Pay This Amount: \$172.58 BC

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

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700187698
Invoice Date: 12/8/2022
PO Number: B0000776
Check Number: 0307115
Check Amount: \$ 226.12
Check Date: 01/18/2023
Voucher Number: V0767404
Document Type: AP Invoice

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Invoice #



04700187698

4700001454 (630)942-2800

Charge Station: ZZD

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

PO # 370323- fleet car
 Date: 12/8/2022

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 Time: 12:21:20 PM
 Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1		MTR MGC837T	2003 JEEP TRUCK LIBERTY No Engine FUEL CAP	0.00	28.99	10.99	10.99	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	28.99	10.99	0.00	0.00

Pay This Amount: \$10.99 BC

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

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