

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700194791  
Invoice Date: 8/30/2023  
PO Number: B0001493  
Check Number: 0316514  
Check Amount: \$ 371.65  
Check Date: 10/03/2023  
Voucher Number: V0803755  
Document Type: AP Invoice

Document Below

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

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**470-194791**

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Invoice #



**04700194791**

4700001454 (630)942-2800

Charge Station: ZZD

C.O.D. Automotive Technologies

PO # 370323

Page #1

425 22nd St

Date: 8/30/2023

Time: 1:57:41 PM

Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
			2011 TOYOTA COROLLA 4-1798 1.8L DOHC					
2		MOO K80230	SWAY BAR LINK/KIT	0.00	96.99	53.99	107.98	T
		Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	193.98	107.98	0.00	0.00

**Pay This Amount: \$107.98 BC**

**Bumper to Bumper Wheaton <btb470@autowares.com>**

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**[External] Todays Invoices from BUMPER TO BUMPER WHEATON**

---

**Bumper to Bumper Wheaton <btb470@autowares.com>**

Thu, Aug 31, 2023 at 12:30 AM UTC

CC:

BCC:

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EOD

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**1 attachment**

Cust-4700001454-8302023.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700194838  
Invoice Date: 9/1/2023  
PO Number: B0001493  
Check Number: 0316514  
Check Amount: \$ 371.65  
Check Date: 10/03/2023  
Voucher Number: V0803756  
Document Type: AP Invoice

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**04700194838**

4700001454 (630)942-2800

Charge Station: ZZD

C.O.D. Automotive Technologies

PO # AT1110

Page #1

425 22nd St

Date: 9/1/2023

Time: 11:02:18 AM

Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	PM1	61334	SPIN-ON LUBE FLT	0.00	10.99	2.69	5.38	T
3	PM1	61348	SPIN-ON LUBE FLT	0.00	10.99	2.69	8.07	T
1	PM1	67060	SPIN-ON LUBE FLT	0.00	10.99	2.69	2.69	T
1	PM1	61060	SPIN-ON LUBE FLT	0.00	10.99	2.69	2.69	T
1	PM1	67674	CARTRIDGE LUBE F	0.00	12.99	8.99	8.99	T
61085 interchanges into 61348								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
8	0.00	0.00	0.00	0.00	89.92	27.82	0.00	0.00

Pay This Amount: \$27.82 BC

**Bumper to Bumper Wheaton <btb470@autowares.com>**

---

**[External] Todays Invoices from BUMPER TO BUMPER WHEATON**

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**Bumper to Bumper Wheaton <btb470@autowares.com>**

Sat, Sep 2, 2023 at 12:30 AM UTC

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**1 attachment**

Cust-4700001454-912023.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700194901  
Invoice Date: 9/6/2023  
PO Number: B0001493  
Check Number: 0316514  
Check Amount: \$ 371.65  
Check Date: 10/03/2023  
Voucher Number: V0803757  
Document Type: AP Invoice

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(630)681-9600**

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Fleet 11 Corolla

Invoice #



**04700194901**

4700001454 (630)942-2800

Charge Station: ZZD

C.O.D. Automotive Technologies

PO # 370323

Page #1

425 22nd St

Date: 9/6/2023

Time: 8:27:19 AM

Ref # 001493

Counterman: PJ

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2011 TOYOTA COROLLA 4-1798 1.8L DOHC								
1	CAB	13465Q	F DISC HARDWARE	0.00	36.52	21.49	21.49	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	36.52	21.49	0.00	0.00

Pay This Amount: \$21.49 BC



**Bumper to Bumper Wheaton <btb470@autowares.com>**

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**[External] Todays Invoices from BUMPER TO BUMPER WHEATON**

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**Bumper to Bumper Wheaton <btb470@autowares.com>**

Thu, Sep 7, 2023 at 12:31 AM UTC

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**1 attachment**

Cust-4700001454-962023.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700195121  
Invoice Date: 9/14/2023  
PO Number: B0001493  
Check Number: 0316514  
Check Amount: \$ 371.65  
Check Date: 10/03/2023  
Voucher Number: V0803758  
Document Type: AP Invoice

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Invoice #



**04700195121**

4700001454 (630)942-2800

Charge Station: ZZD

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

PO # 370323  
Date: 9/14/2023

Page #1  
Time: 11:16:51 AM  
Counterman: EGA

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
	IQ	10	PHI 921CP	MINI BULB CARDED	0.00	2.99	0.79	7.90	T
	IQ	10	PHI 3057CP	MINI BULB CARDED	0.00	3.99	0.99	9.90	T
20 items ordered from ASHLAND on order 1151914456050847744									

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
20	0.00	0.00	0.00	0.00	69.80	17.80	0.00	0.00

**Pay This Amount: \$17.80 BC**

**Bumper to Bumper Wheaton <btb470@autowares.com>**

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**[External] Todays Invoices from BUMPER TO BUMPER WHEATON**

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**Bumper to Bumper Wheaton <btb470@autowares.com>**

Fri, Sep 15, 2023 at 12:30 AM UTC

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**1 attachment**

Cust-4700001454-9142023.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700195312  
Invoice Date: 9/25/2023  
PO Number: B0001493  
Check Number: 0316514  
Check Amount: \$ 371.65  
Check Date: 10/03/2023  
Voucher Number: V0803759  
Document Type: AP Invoice

Document Below

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(630)681-9600

470-195312

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Invoice #



04700195312

4700001454 (630)942-2800

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

PO # 370323  
Date: 9/25/2023

Charge Station: ZZD  
Page #1  
Time: 9:02:39 AM  
Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PMP	SST300N	WHL WEIGHT STP	0.00	171.35	122.39	122.39	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	171.35	122.39	0.00	0.00

Pay This Amount: \$122.39 BC

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

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**Attached Image**

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

Thu, Sep 28, 2023 at 08:52 PM UTC

CC:

BCC:

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**1 attachment**

0274\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700195319  
Invoice Date: 9/25/2023  
PO Number: B0001493  
Check Number: 0316514  
Check Amount: \$ 371.65  
Check Date: 10/03/2023  
Voucher Number: V0803760  
Document Type: AP Invoice

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**WHEATON, IL 60187**  
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**470-195319**

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Invoice #



04700195319

Charge Station: ZZD

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

PO # 370323  
 Date: 9/25/2023

Page #2  
 Time: 10:04:08 AM  
 Counterman: EGA

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1		WAL 51111	FLEX CONNECTOR	0.00	43.99	24.99	24.99	T
			Warranty Info: LW LTD LIFETIME						
			1 items ordered from ASHLAND on order 1155882435346714624						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	43.99	24.99	0.00	0.00

Pay This Amount: \$24.99 BC

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

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**Attached Image**

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

Thu, Sep 28, 2023 at 08:52 PM UTC

CC:

BCC:

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**1 attachment**

0275\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700195324  
Invoice Date: 9/25/2023  
PO Number: B0001493  
Check Number: 0316514  
Check Amount: \$ 371.65  
Check Date: 10/03/2023  
Voucher Number: V0803761  
Document Type: AP Invoice

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**(630)681-9600**

**470-195324**

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Invoice #



04700195324

4700001454 (630)942-2800

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

PO # 370323  
 Date: 9/25/2023

Charge Station: ZZD

Page #3  
 Time: 11:37:20 AM  
 Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PM2	5040230	PATCH	0.00	41.45	27.69	27.69	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	41.45	27.69	0.00	0.00

Pay This Amount: \$27.69 BC

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

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**Attached Image**

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

Thu, Sep 28, 2023 at 08:52 PM UTC

CC:

BCC:

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**1 attachment**

0276\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700195333  
Invoice Date: 9/25/2023  
PO Number: B0001493  
Check Number: 0316514  
Check Amount: \$ 371.65  
Check Date: 10/03/2023  
Voucher Number: V0803762  
Document Type: AP Invoice

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

**470-195333**

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4700001454 (630)942-2800  
 C.O.D. Automotive Technologies  
 425 22nd St

Invoice #



04700195333

PO # 370323  
 Date: 9/25/2023

Charge Station: ZZD  
 Page #4  
 Time: 3:12:49 PM  
 Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PM2	5040230	PATCH	0.00	41.45	27.69	27.69	T
1	WAL	41956	PIPE CONNECTOR	0.00	15.99	9.99	9.99	T
1	WAL	41947	PIPE CONNECTOR	0.00	13.99	7.99	7.99	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	0.00	0.00	71.43	45.67	0.00	0.00

Pay This Amount: \$45.67 BC

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

---

**Attached Image**

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

Thu, Sep 28, 2023 at 08:53 PM UTC

CC:

BCC:

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**1 attachment**

0277\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700195338  
Invoice Date: 9/25/2023  
PO Number: B0001493  
Check Number: 0316514  
Check Amount: \$ 371.65  
Check Date: 10/03/2023  
Voucher Number: V0803763  
Document Type: AP Invoice

Document Below

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**470-195338**

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Credit Memo



04700195338

4700001454 (630)942-2800

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

PO # 370323  
Date: 9/25/2023  
Ref # 2288119

Charge Station: ZZD

Page #5  
Time: 4:28:05 PM  
Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT	-1	PM1 61060	SPIN-ON LUBE FLT	0.00	10.99	2.69	-2.69	T
		Purchased on invoice 194838 on 9/1/2023						
RT	-1	CAB 13465Q	DISC BK HDWE KIT	0.00	36.52	21.49	-21.49	T
		Purchased on invoice 194901 on 9/6/2023						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
-2	0.00	0.00	0.00	0.00	-47.51	-24.18	0.00	0.00

Pay This Amount: (\$24.18) BC

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

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**Attached Image**

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

Thu, Sep 28, 2023 at 08:53 PM UTC

CC:

BCC:

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**1 attachment**

0278\_001.pdf