

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700194882  
Invoice Date: 9/6/2023  
PO Number: B0001536  
Check Number: 0318047  
Check Amount: \$ 320.47  
Check Date: 10/11/2023  
Voucher Number: V0806074  
Document Type: AP Invoice

Document Below

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

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

**470-194882**

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

\*Ashland\* 2006 BUICK RENDEZVOUS V6-213 3.5L OHV(V

Invoice #



04700194882

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct  
 425 Fawell Blvd

PO # 005504  
 Date: 9/6/2023

Page #1  
 Time: 7:14:47 AM  
 Counterman: ZZD

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	PRP	3654	RACK N PINION	100.00	267.46	177.79	277.79	T
			** Shipped from AWI Next Day						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	267.46	277.79	0.00	0.00

Pay This Amount: \$277.79 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**

0272\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700194846  
Invoice Date: 9/1/2023  
PO Number: B0001536  
Check Number: 0318047  
Check Amount: \$ 320.47  
Check Date: 10/11/2023  
Voucher Number: V0806075  
Document Type: AP Invoice

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**Auto-Wares**  
GROUP OF COMPANIES

x

CUSTOMER

Сопут.erman: EGA

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
CR -1	PFT 89X17299A		BRAKE CALIPER	20.00	20.00	CORE	-20.00	T
	Purchased on invoice 193471 on 7/16/2023							
CR -1	PFT 89X17299B		BRAKE CALIPER	20.00	20.00	CORE	-20.00	T
	Purchased on invoice 193471 on 7/16/2023							
RT -1	PMI 57186		SPIN-ON LUBE FLT	0.00	10.99	4.89	-4.89	T
	Purchased on invoice 193446 on 7/11/2023							
credit								
-1		0.00	0.00	-0.00	-40.00	-50.99	-44.89	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX
							(144.89)	PAY THIS AMOUNT

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

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**Attached Image**

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

Wed, Oct 4, 2023 at 04:50 PM UTC

CC:

BCC:

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**1 attachment**

0320\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700194757  
Invoice Date: 8/29/2023  
PO Number: B0001536  
Check Number: 0318047  
Check Amount: \$ 320.47  
Check Date: 10/11/2023  
Voucher Number: V0806076  
Document Type: AP Invoice

Document Below

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

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

**470-194757**

Shop online anytime!

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Invoice #



**04700194757**

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct

PO # 005487

Page #1

425 Fawell Blvd

Date: 8/29/2023

Time: 3:01:58 PM

Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
			2009 SCION xD 4-1798 1.8L DOHC					
2	PHI	9003C1	DUAL BEAM	0.00	13.99	5.39	10.78	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	27.98	10.78	0.00	0.00

**Pay This Amount: \$10.78 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>**

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

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.

EOD

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**1 attachment**

Cust-4700001453-8292023.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700194904  
Invoice Date: 9/6/2023  
PO Number: B0001536  
Check Number: 0318047  
Check Amount: \$ 320.47  
Check Date: 10/11/2023  
Voucher Number: V0806077  
Document Type: AP Invoice

Document Below

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

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

**470-194904**

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 Thank you for your continued support!  
 STOCK/001536

4700001453 (630)942-2800  
 COD Auto Tech - Resale Acct  
 425 Fawell Blvd

Invoice #



04700194904

PO # 370371  
 Date: 9/6/2023  
 Ref # AT2280

Charge Station: ZZD  
 Page #2  
 Time: 8:37:06 AM  
 Counterman: PJ

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	PM1	67082	CARTRIDGE LUBE	0.00	18.99	2.99	5.98	T
2	PM1	61348	SPIN-ON LUBE FLT	0.00	10.99	2.99	5.98	T
		61085 SUPERCEDED TO 61348						
1	PM1	61040	SPIN-ON LUBE FLT	0.00	10.99	2.99	2.99	T
6	PMP	5346	ATF+4	0.00	10.99	8.99	53.94	T
10	PMP	62004	1/4 MINI SCR CLA	0.00	2.99	0.79	7.90	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
21	0.00	0.00	0.00	0.00	166.79	76.79	0.00	0.00

Pay This Amount: \$76.79 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**

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