

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803421330681
Invoice Date: 7/31/2024
PO Number: B0002221
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850741
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO:
College Of Dupage Auto Resale
425 FARWELL BLVD
Glen Ellyn, IL 60137
Phone: (630) 942-2405
Account ID: 1872150890

SHIP TO:
College Of Dupage Auto Resale
425 FARWELL BLVD
GLEN ELLYN, IL 60137

PO #: 005710
Date: 7/31/2024
Register: 3
Store / Unit #:
Internet Order #:

Invoice / Trans: 8803421330681
Time: 2:43 PM
Delivery: Yes
Salesperson:
Payment Terms: MONTHLY

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
CARDONE REMAN	78-6874	ENGINE COMPUTER-RMFD 1 EA	20702178	1 YR REPLACEMENT IF DEFEC	1	174.29	131.22	131.22
CORE	78-6874	Core_ENGINE COMPUTER-RMFD	90702178	1 YR REPLACEMENT IF DEFEC	1	108.50	70.00	70.00

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 201.22
TOTAL INVOICE 201.22

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803421330681

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Tue, Aug 27, 2024 at 06:20 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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.

Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8803421330681
PO #:	005710
Invoice Date:	7/31/2024
Due Date:	8/31/2024
Amount:	\$201.22

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

1872150890 8803421330681.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803421330686
Invoice Date: 7/31/2024
PO Number: B0002188
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850742
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO: College Of DuPage Automotive Supply 425 Fawell Blvd BLANK PO 000138 Glen Ellyn, IL 60137 Phone: (630) 942-2800 Account ID: 8657031620	SHIP TO: College Of DuPage Automotive Supply 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: automotive Date: 7/31/2024 Register: 3 Store / Unit #: Internet Order #:	Invoice / Trans: 8803421330686 Time: 4:01 PM Delivery: Yes Salesperson: Payment Terms: MONTHLY
--	--	---	---

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Felpro	HS 26435 PT	HEAD GASKET SET 1 EA FLPR	10109471	1 YR REPLACEMENT IF DEFEC	1		139.46	139.46
Felpro	ES 72284	HEAD BOLT SET 1 EA FLPRO	10017875	1 YR REPLACEMENT IF DEFEC	1		85.68	85.68
*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***								
SUBTOTAL								225.14
TOTAL INVOICE								225.14

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803421330686

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Tue, Aug 27, 2024 at 06:20 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	8657031620
Account Name:	College Of DuPage Automotive Supply
Invoice #:	8803421330686
PO #:	automotive
Invoice Date:	7/31/2024
Due Date:	8/31/2024
Amount:	\$225.14

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

8657031620 8803421330686.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803421630751
Invoice Date: 8/3/2024
PO Number: B0002221
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850740
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO: College Of Dupage Auto Resale 425 FARWELL BLVD Glen Ellyn, IL 60137 Phone: (630) 942-2405 Account ID: 1872150890	SHIP TO: College Of Dupage Auto Resale 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: credit Date: 8/3/2024 Register: 3 Store / Unit #: Internet Order #:	Invoice / Trans: 8803421630751 Time: 4:14 PM Delivery: Yes Salesperson: Payment Terms: MONTHLY
---	--	--	---

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
CORE	78-6874	Core_ENGINE COMPUTER-RMFD	90702178	1 YR REPLACEMENT IF DEFEC	1		-70.00	-70.00
Wearever	S871	BRAKE SHOE SET 1 EA WREVR	20450049	LIMITED LIFETIME REPLACEM	1		-38.21	-38.21
*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***					SUBTOTAL			-108.21
					TOTAL INVOICE			-108.21

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803421630751

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Tue, Aug 27, 2024 at 06:20 AM UTC

CC:

BCC:

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Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8803421630751
PO #:	credit
Invoice Date:	8/3/2024
Due Date:	9/30/2024
Amount:	(\$108.21)

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

1872150890 8803421630751.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803421924120
Invoice Date: 8/6/2024
PO Number: B0002188
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850738
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO: College Of DuPage Automotive Supply 425 Fawell Blvd BLANK PO 000138 Glen Ellyn, IL 60137 Phone: (630) 942-2800 Account ID: 8657031620	SHIP TO: College Of DuPage Automotive Supply 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: 05G6 Date: 8/6/2024 Register: 2 Store / Unit #: Internet Order #:	Invoice / Trans: 8803421924120 Time: 1:17 PM Delivery: Yes Salesperson: Payment Terms: MONTHLY
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Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
CARQUEST HUB ASSEMBLY	91-49265	Hub Bearing 1 EA QSTHA	12101405	3 YR REPLACEMENT IF DEFEC	1	292.93	136.07	136.07

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 136.07
TOTAL INVOICE 136.07

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803421924120

Advance Auto Credit Dept <auto.creditdept@advance-auto.com>

Thu, Aug 8, 2024 at 06:21 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	8657031620
Account Name:	College Of DuPage Automotive Supply
Invoice #:	8803421924120
PO #:	05G6
Invoice Date:	8/6/2024
Due Date:	9/30/2024
Amount:	\$136.07

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

8657031620 8803421924120.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803421930810
Invoice Date: 8/6/2024
PO Number: B0002188
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850739
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO:
College Of DuPage Automotive Supply
425 Fawell Blvd BLANK PO 000138
Glen Ellyn, IL 60137
Phone: (630) 942-2800
Account ID: 8657031620

SHIP TO:
College Of DuPage Automotive Supply
425 FARWELL BLVD
GLEN ELLYN, IL 60137

PO #: 08 Honda Accord
Date: 8/6/2024
Register: 3
Store / Unit #:
Internet Order #:

Invoice / Trans: 8803421930810
Time: 5:59 PM
Delivery: Yes
Salesperson:
Payment Terms: MONTHLY

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
NGK	93175	NGK IRIDIUM IX PLUG 1 EA	12101954	60 DAY REPLACEMENT IF DEF	4	23.25	11.35	45.40

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 45.40
TOTAL INVOICE 45.40

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THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803421930810

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Thu, Aug 8, 2024 at 06:21 AM UTC

CC:

BCC:

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The invoice reprint you requested is attached

---Invoice Details---

Account #:	8657031620
Account Name:	College Of DuPage Automotive Supply
Invoice #:	8803421930810
PO #:	08 Honda Accord
Invoice Date:	8/6/2024
Due Date:	9/30/2024
Amount:	\$45.40

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

8657031620 8803421930810.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803423412655
Invoice Date: 8/21/2024
PO Number: B0002221
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850734
Document Type: AP Invoice

Document Below



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Questions or feedback? Contact the Commercial Customer Support Team
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REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO: College Of Dupage Auto Resale 425 FARWELL BLVD Glen Ellyn, IL 60137 Phone: (630) 942-2405 Account ID: 1872150890	SHIP TO: College Of Dupage Auto Resale 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: 5779 Date: 8/21/2024 Register: 1 Store / Unit #: Internet Order #:	Invoice / Trans: 8803423412655 Time: 5:24 PM Delivery: Yes Salesperson: Payment Terms: MONTHLY
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Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Sylvania	5201.BP	5201 BULB 1 EA SYLVN	12139385	1 YR REPLACEMENT IF DEFEC	1	47.23	17.49	17.49
Sylvania	5201.BP	5201 BULB 1 EA SYLVN	12139385	1 YR REPLACEMENT IF DEFEC	1	47.23	17.49	17.49

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 34.98
TOTAL INVOICE 34.98

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803423412656
Invoice Date: 8/21/2024
PO Number: B0002221
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850735
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO:
College Of Dupage Auto Resale
425 FARWELL BLVD
Glen Ellyn, IL 60137
Phone: (630) 942-2405
Account ID: 1872150890

SHIP TO:
College Of Dupage Auto Resale
425 FARWELL BLVD
GLEN ELLYN, IL 60137

PO #: 2280 supplies
Date: 8/21/2024
Register: 1
Store / Unit #:
Internet Order #:

Invoice / Trans: 8803423412656
Time: 5:25 PM
Delivery: Yes
Salesperson:
Payment Terms: MONTHLY

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
HIGH TECK PRODUCTS	HIT800	FLOORMATS 1 EA HITEK	11337318	REPLACE OR REFUND AT MGR	1	71.73	26.64	26.64
HIGH TECK PRODUCTS	HIT800	FLOORMATS 1 EA HITEK	11337318	REPLACE OR REFUND AT MGR	1	71.73	26.64	26.64

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 53.28
TOTAL INVOICE 53.28

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803423412656

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Fri, Aug 23, 2024 at 06:11 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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.

Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8803423412656
PO #:	2280 supplies
Invoice Date:	8/21/2024
Due Date:	9/30/2024
Amount:	\$53.28

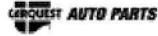
Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

1872150890 8803423412656.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803423431188
Invoice Date: 8/21/2024
PO Number: B0002221
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850736
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO: College Of Dupage Auto Resale 425 FARWELL BLVD Glen Ellyn, IL 60137 Phone: (630) 942-2405 Account ID: 1872150890	SHIP TO: College Of Dupage Auto Resale 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: 5778 Date: 8/21/2024 Register: 3 Store / Unit #: Internet Order #:	Invoice / Trans: 8803423431188 Time: 2:59 PM Delivery: Yes Salesperson: Payment Terms: MONTHLY
---	--	---	---

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Wearever	7210	DRUM KIT AXLE 1 EA WREVR	18310049	1 YR REPLACEMENT IF DEFEC	1	34.10	11.01	11.01
Wearever	2644	DRUM ADJ KIT 1 EA WREVR	18310058	1 YR REPLACEMENT IF DEFEC	1	31.13	11.70	11.70
Wearever	2645	DRUM ADJ KIT 1 EA WREVR	18310059	1 YR REPLACEMENT IF DEFEC	1	31.13	11.70	11.70

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 34.41
TOTAL INVOICE 34.41

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803423431190
Invoice Date: 8/21/2024
PO Number: B0002221
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850737
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO: College Of Dupage Auto Resale 425 FARWELL BLVD Glen Ellyn, IL 60137 Phone: (630) 942-2405 Account ID: 1872150890	SHIP TO: College Of Dupage Auto Resale 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: 5777 Date: 8/21/2024 Register: 3 Store / Unit #: Internet Order #:	Invoice / Trans: 8803423431190 Time: 3:01 PM Delivery: Yes Salesperson: Payment Terms: MONTHLY
---	--	---	---

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
PUROLATOR ONE	C25685	CABIN AIR FILTER 1 EA PRO	5790096	30 DAY REPLACEMENT IF DEF	1	20.21	26.87	26.87

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 26.87
TOTAL INVOICE 26.87

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803423431190

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Fri, Aug 23, 2024 at 06:11 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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.

Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8803423431190
PO #:	5777
Invoice Date:	8/21/2024
Due Date:	9/30/2024
Amount:	\$26.87

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

1872150890 8803423431190.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803423631274
Invoice Date: 8/23/2024
PO Number: B0002188
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0851875
Document Type: AP Invoice

Document Below

Date: _____

[External] Advance / Carquest invoice reprint: 8803423631274

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Sun, Aug 25, 2024 at 06:23 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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.

Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	8657031620
Account Name:	College Of DuPage Automotive Supply
Invoice #:	8803423631274
PO #:	05 g6
Invoice Date:	8/23/2024
Due Date:	9/30/2024
Amount:	(\$35.00)

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

8657031620 8803423631274.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803424131373
Invoice Date: 8/28/2024
PO Number: B0002221
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0851851
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO:
College Of Dupage Auto Resale
425 FARWELL BLVD
Glen Ellyn, IL 60137
Phone: (630) 942-2405
Account ID: 1872150890

SHIP TO:
College Of Dupage Auto Resale
425 FARWELL BLVD
GLEN ELLYN, IL 60137

PO #: 5785
Date: 8/28/2024
Register: 3
Store / Unit #:
Internet Order #:

Invoice / Trans: 8803424131373
Time: 3:30 PM
Delivery: No
Salesperson:
Payment Terms: MONTHLY

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Bosch	17A	17" ICON WIPER BLADE 1 EA	15190100	90 DAY REPLACEMENT IF DEF	1	52.48	21.50	21.50
TRICO REAR	55-122	12" TRICO Rear 1 EA TREAR	12061346	90 DAY REPLACEMENT IF DEF	1	22.73	9.31	9.31
Bosch	26A	26" ICON WIPER BLADE 1 EA	15190102	90 DAY REPLACEMENT IF DEF	1	52.48	21.50	21.50

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 52.31
TOTAL INVOICE 52.31

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803424131373

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Sat, Aug 31, 2024 at 05:57 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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.

Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8803424131373
PO #:	5785
Invoice Date:	8/28/2024
Due Date:	9/30/2024
Amount:	\$52.31

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

1872150890 8803424131373.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803424131376
Invoice Date: 8/31/2024
PO Number: B0002188
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0851835
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO:
College Of DuPage Automotive Supply
425 Fawell Blvd BLANK PO 000138
Glen Ellyn, IL 60137
Phone: (630) 942-2800
Account ID: 8657031620

SHIP TO:
College Of DuPage Automotive Supply
425 FARWELL BLVD
GLEN ELLYN, IL 60137

PO #: supply
Date: 8/28/2024
Register: 3
Store / Unit #:
Internet Order #:

Invoice / Trans: 8803424131376
Time: 4:53 PM
Delivery: No
Salesperson:
Payment Terms: MONTHLY

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
GLOBETECH MANUFACTURING	GT-2430CD	CHEVRON 24X30 1 EA GBMFG	11350523	WARRANTY INFO AVAILABLE O	1		14.20	14.20

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 14.20
TOTAL INVOICE 14.20

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803424131376

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Sat, Aug 31, 2024 at 05:57 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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.

Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	8657031620
Account Name:	College Of DuPage Automotive Supply
Invoice #:	8803424131376
PO #:	supply
Invoice Date:	8/28/2024
Due Date:	9/30/2024
Amount:	\$14.20

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

8657031620 8803424131376.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803424931534
Invoice Date: 9/5/2024
PO Number: B0002221
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850733
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO:
College Of Dupage Auto Resale
425 FARWELL BLVD
Glen Ellyn, IL 60137
Phone: (630) 942-2405
Account ID: 1872150890

SHIP TO:
College Of Dupage Auto Resale
425 FARWELL BLVD
GLEN ELLYN, IL 60137

PO #: supplies
Date: 9/5/2024
Register: 3
Store / Unit #:
Internet Order #:

Invoice / Trans: 8803424931534
Time: 12:45 PM
Delivery: Yes
Salesperson:
Payment Terms: MONTHLY

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
AUVECO	21055	BOLT 1 EA AUVCO	10862648	REPLACE OR REFUND AT MGR	10	2.60	1.45	14.50
AUVECO	21051	BOLT 1 EA AUVCO	10862605	REPLACE OR REFUND AT MGR	15	1.41	0.80	12.00
AUVECO	17190	HEX FLANGE BOLT 1 EA AUVCO	10863195	REPLACE OR REFUND AT MGR	10	2.95	1.45	14.50
AUVECO	17388	HEX FLANGE BOLT 1 EA AUVCO	10862915	REPLACE OR REFUND AT MGR	15	1.29	0.72	10.80
AUVECO	17387	HEX FLANGE BOLT 1 EA AUVCO	10862898	REPLACE OR REFUND AT MGR	15	1.17	0.66	9.90
AUVECO	16470	SPIN LOCK NUT 1 EA AUVCO	10863052	REPLACE OR REFUND AT MGR	25	1.08	0.60	15.00

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 76.70
TOTAL INVOICE 76.70

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803424931534

Advance Auto Credit Dept <auto.creditdept@advance-auto.com>

Sun, Sep 8, 2024 at 06:15 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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.

Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8803424931534
PO #:	supplies
Invoice Date:	9/5/2024
Due Date:	10/31/2024
Amount:	\$76.70

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

1872150890 8803424931534.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803425331592
Invoice Date: 9/9/2024
PO Number: B0002221
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850732
Document Type: AP Invoice

Document Below

Date: _____

[External] Advance / Carquest invoice reprint: 8803425331592

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Thu, Sep 19, 2024 at 06:57 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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.

Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8803425331592
PO #:	5787
Invoice Date:	9/9/2024
Due Date:	10/31/2024
Amount:	\$53.80

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

1872150890 8803425331592.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803425331604
Invoice Date: 9/9/2024
PO Number: B0002221
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850731
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO: College Of Dupage Auto Resale 425 FARWELL BLVD Glen Ellyn, IL 60137 Phone: (630) 942-2405 Account ID: 1872150890	SHIP TO: College Of Dupage Auto Resale 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: stock Date: 9/9/2024 Register: 3 Store / Unit #: Internet Order #:	Invoice / Trans: 8803425331604 Time: 7:14 PM Delivery: No Salesperson: Payment Terms: MONTHLY
---	--	---	--

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Valvoline	889787	75W140 SYN GEAR OIL 1 EA	12507272	REPLACE OR REFUND AT MGR	8	34.98	18.60	148.80

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 148.80
TOTAL INVOICE 148.80

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803425331604

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Thu, Sep 19, 2024 at 06:57 AM UTC

CC:

BCC:

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Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8803425331604
PO #:	stock
Invoice Date:	9/9/2024
Due Date:	10/31/2024
Amount:	\$148.80

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

1872150890 8803425331604.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 8803425331605

Invoice Date: 9/9/2024

PO Number: B0002221

Check Number: 0330249

Check Amount: \$ 2,282.51

Check Date: 09/24/2024

Voucher Number: V0850730

Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO: College Of Dupage Auto Resale 425 FARWELL BLVD Glen Ellyn, IL 60137 Phone: (630) 942-2405 Account ID: 1872150890	SHIP TO: College Of Dupage Auto Resale 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: 5777 Date: 9/9/2024 Register: 3 Store / Unit #: Internet Order #:	Invoice / Trans: 8803425331605 Time: 7:55 PM Delivery: No Salesperson: Payment Terms: MONTHLY
---	--	--	--

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Felpro	MS 97160	FP MANIFOLD SETS 1 EA FLP	10854507	1 YR REPLACEMENT IF DEFEC	1	51.60	21.87	21.87

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 21.87
TOTAL INVOICE 21.87

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803425331605

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Thu, Sep 19, 2024 at 06:57 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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.

Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8803425331605
PO #:	5777
Invoice Date:	9/9/2024
Due Date:	10/31/2024
Amount:	\$21.87

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

1872150890 8803425331605.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803425413267
Invoice Date: 9/10/2024
PO Number: B0002221
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850728
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO: College Of Dupage Auto Resale 425 FARWELL BLVD Glen Ellyn, IL 60137 Phone: (630) 942-2405 Account ID: 1872150890	SHIP TO: College Of Dupage Auto Resale 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: 5777 Date: 9/10/2024 Register: 1 Store / Unit #: Internet Order #:	Invoice / Trans: 8803425413267 Time: 2:45 PM Delivery: Yes Salesperson: Payment Terms: MONTHLY
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Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
CARQUEST FUEL INJECTION	AS051	Injector Seal Kit 1 EA CQ	11692632	1 YR REPLACEMENT IF DEFEC	4	14.50	7.20	28.80

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 28.80
TOTAL INVOICE 28.80

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803425413267

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Thu, Sep 19, 2024 at 06:57 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8803425413267
PO #:	5777
Invoice Date:	9/10/2024
Due Date:	10/31/2024
Amount:	\$28.80

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

1872150890 8803425413267.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803425413283
Invoice Date: 9/10/2024
PO Number: B0002221
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850727
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO: College Of Dupage Auto Resale 425 FARWELL BLVD Glen Ellyn, IL 60137 Phone: (630) 942-2405 Account ID: 1872150890	SHIP TO: College Of Dupage Auto Resale 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: 5790 Date: 9/10/2024 Register: 1 Store / Unit #: Internet Order #:	Invoice / Trans: 8803425413283 Time: 8:26 PM Delivery: No Salesperson: Payment Terms: MONTHLY
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Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
MOOG	CK621897	CNTRL ARM W BALL JT 1 EA	12471286	LIMITED LIFETIME REPLACEM	1	193.73	124.99	124.99
Felpro	ES 70599	FUEL INJ O-RING KIT 1 EA	3504360	1 YR REPLACEMENT IF DEFEC	1	13.10	6.83	6.83

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 131.82
TOTAL INVOICE 131.82

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803425413283

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Thu, Sep 19, 2024 at 06:57 AM UTC

CC:

BCC:

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Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8803425413283
PO #:	5790
Invoice Date:	9/10/2024
Due Date:	10/31/2024
Amount:	\$131.82

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

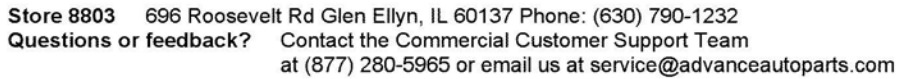
1 attachment

1872150890 8803425413283.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803425431613
Invoice Date: 9/10/2024
PO Number: B0002221
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850726
Document Type: AP Invoice

Document Below



BILL TO:
College Of Dupage Auto Resale
425 FARWELL BLVD
Glen Ellyn, IL 60137
Phone: (630) 942-2405
Account ID: 1872150890

PO #: supplies
Date: 9/10/2024
Register: 3
Store / Unit #:
Internet Order #:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
FORNEY	71804	EMERY CLOTH 120 GRT 1 EA	10628757	REPLACE OR REFUND AT MGR	2	20.98	11.39	22.78
Mechanex	D13-05-010-100	HD NITRILE 5 MIL LG 1 EA	50041854	REPLACE OR REFUND AT MGR	1	52.48	27.97	27.97
DORMAN-AUTOGRADE	110-200	MECH WIRE 18 GA 2LB 1 EA	22149588	1 YR REPLACEMENT IF DEFEC	1	37.25	18.99	18.99

SUBTOTAL	69.74
TOTAL INVOICE	69.74

THANK YOU FOR YOUR BUSINESS!

Date: _____

[External] Advance / Carquest invoice reprint: 8803425431613

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Thu, Sep 19, 2024 at 06:57 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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.

Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8803425431613
PO #:	supplies
Invoice Date:	9/10/2024
Due Date:	10/31/2024
Amount:	\$69.74

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

1872150890 8803425431613.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803425431614
Invoice Date: 9/10/2024
PO Number: B0002221
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850729
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO: College Of Dupage Auto Resale 425 FARWELL BLVD Glen Ellyn, IL 60137 Phone: (630) 942-2405 Account ID: 1872150890	SHIP TO: College Of Dupage Auto Resale 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: 5777 Date: 9/10/2024 Register: 3 Store / Unit #: Internet Order #:	Invoice / Trans: 8803425431614 Time: 12:35 PM Delivery: Yes Salesperson: Payment Terms: MONTHLY
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Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Felpro	61595	THROTTLE BODY GASKET 1 EA	10109181	1 YR REPLACEMENT IF DEFEC	1	7.85	7.28	7.28

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 7.28
TOTAL INVOICE 7.28

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803425431614

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Thu, Sep 19, 2024 at 06:57 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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.

Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8803425431614
PO #:	5777
Invoice Date:	9/10/2024
Due Date:	10/31/2024
Amount:	\$7.28

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

1872150890 8803425431614.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803425531638
Invoice Date: 9/11/2024
PO Number: B0002221
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850724
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO: College Of Dupage Auto Resale 425 FARWELL BLVD Glen Ellyn, IL 60137 Phone: (630) 942-2405 Account ID: 1872150890	SHIP TO: College Of Dupage Auto Resale 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: supplies Date: 9/11/2024 Register: 3 Store / Unit #: Internet Order #:	Invoice / Trans: 8803425531638 Time: 12:37 PM Delivery: Yes Salesperson: Payment Terms: MONTHLY
---	--	---	--

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
DORMAN-AUTOGRADE	110-200	MECH WIRE 18 GA 2LB 1 EA	22149588	1 YR REPLACEMENT IF DEFEC	2	37.25	18.99	37.98

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 37.98
TOTAL INVOICE 37.98

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803425531638

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Thu, Sep 19, 2024 at 06:57 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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.

Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8803425531638
PO #:	supplies
Invoice Date:	9/11/2024
Due Date:	10/31/2024
Amount:	\$37.98

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

1872150890 8803425531638.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803425531640
Invoice Date: 9/11/2024
PO Number: B0002221
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850722
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO: College Of Dupage Auto Resale 425 FARWELL BLVD Glen Ellyn, IL 60137 Phone: (630) 942-2405 Account ID: 1872150890	SHIP TO: College Of Dupage Auto Resale 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: 5781 Date: 9/11/2024 Register: 3 Store / Unit #: Internet Order #:	Invoice / Trans: 8803425531640 Time: 12:44 PM Delivery: Yes Salesperson: Payment Terms: MONTHLY
---	--	---	--

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Bosch	26A	26" ICON WIPER BLADE 1 EA	15190102	90 DAY REPLACEMENT IF DEF	1	52.48	21.50	21.50
Bosch	22A	22" ICON WIPER BLADE 1 EA	5070107	90 DAY REPLACEMENT IF DEF	1	52.48	21.50	21.50

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 43.00
TOTAL INVOICE 43.00

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803425531640

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Thu, Sep 19, 2024 at 06:57 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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.

Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8803425531640
PO #:	5781
Invoice Date:	9/11/2024
Due Date:	10/31/2024
Amount:	\$43.00

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

1872150890 8803425531640.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803425531653
Invoice Date: 9/11/2024
PO Number: B0002221
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850723
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO:
College Of Dupage Auto Resale
425 FARWELL BLVD
Glen Ellyn, IL 60137
Phone: (630) 942-2405
Account ID: 1872150890

SHIP TO:
College Of Dupage Auto Resale
425 FARWELL BLVD
GLEN ELLYN, IL 60137

PO #: 5793
Date: 9/11/2024
Register: 3
Store / Unit #:
Internet Order #:

Invoice / Trans: 8803425531653
Time: 6:43 PM
Delivery: Yes
Salesperson:
Payment Terms: MONTHLY

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Bosch	24A	24" ICON WIPER BLADE 1 EA	5070109	90 DAY REPLACEMENT IF DEF	1	52.48	21.50	21.50
TRICO REAR	55-110	11" TRICO Rear 1 EA TREAR	12061353	90 DAY REPLACEMENT IF DEF	1	22.73	9.31	9.31
Bosch	20A	20" ICON WIPER BLADE 1 EA	5070103	90 DAY REPLACEMENT IF DEF	1	52.48	21.50	21.50

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 52.31
TOTAL INVOICE 52.31

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803425531653

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Thu, Sep 19, 2024 at 06:57 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8803425531653
PO #:	5793
Invoice Date:	9/11/2024
Due Date:	10/31/2024
Amount:	\$52.31

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

1872150890 8803425531653.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803425531654
Invoice Date: 9/11/2024
PO Number: B0002221
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850725
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO: College Of Dupage Auto Resale 425 FARWELL BLVD Glen Ellyn, IL 60137 Phone: (630) 942-2405 Account ID: 1872150890	SHIP TO: College Of Dupage Auto Resale 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: 5793 Date: 9/11/2024 Register: 3 Store / Unit #: Internet Order #:	Invoice / Trans: 8803425531654 Time: 6:48 PM Delivery: No Salesperson: Payment Terms: MONTHLY
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Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
DORMAN-AUTOGRADE	090-053CD	OIL DRAIN PLUG 1 PC ATOGD	11826782	LIMITED LIFETIME REPLACEM	1	11.88	5.69	5.69

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 5.69
TOTAL INVOICE 5.69

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803425531654

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Thu, Sep 19, 2024 at 06:57 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8803425531654
PO #:	5793
Invoice Date:	9/11/2024
Due Date:	10/31/2024
Amount:	\$5.69

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

1872150890 8803425531654.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803425613329
Invoice Date: 9/12/2024
PO Number: B0002221
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850721
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO: College Of Dupage Auto Resale 425 FARWELL BLVD Glen Ellyn, IL 60137 Phone: (630) 942-2405 Account ID: 1872150890	SHIP TO: College Of Dupage Auto Resale 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: Date: Register: Store / Unit #: Internet Order #:	STOCK 9/12/2024 1	Invoice / Trans: Time: Delivery: Salesperson: Payment Terms:	8803425613329 7:46 PM Yes MONTHLY
---	--	--	--------------------------------	---	--

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
MOBIL 1	14991	MOBIL 1 5W20 5.0 QT 5 QT	10069913	REPLACE OR REFUND AT MGR	1	66.48	37.28	37.28
MOBIL 1	44967	MOBIL 1 0W20 SYN 5QT 5 QT	10275177	REPLACE OR REFUND AT MGR	2	66.48	36.83	73.66
MOBIL 1	44967	MOBIL 1 0W20 SYN 5QT 5 QT	10275177	REPLACE OR REFUND AT MGR	4	66.48	36.83	147.32
Valvoline	889787	75W140 SYN GEAR OIL 1 EA	12507272	REPLACE OR REFUND AT MGR	4	34.98	18.60	74.40
MOBIL 1	14991	MOBIL 1 5W20 5.0 QT 5 QT	10069913	REPLACE OR REFUND AT MGR	5	66.48	37.28	186.40
Valvoline	889785	75W90 SYN GEAR OIL 1 EA V	12507273	REPLACE OR REFUND AT MGR	6	33.23	16.38	98.28

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 617.34
TOTAL INVOICE 617.34

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803425613329

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Thu, Sep 19, 2024 at 06:57 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8803425613329
PO #:	STOCK
Invoice Date:	9/12/2024
Due Date:	10/31/2024
Amount:	\$617.34

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

1872150890 8803425613329.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803425831725
Invoice Date: 9/14/2024
PO Number: B0002221
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850720
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO: College Of Dupage Auto Resale 425 FARWELL BLVD Glen Ellyn, IL 60137 Phone: (630) 942-2405 Account ID: 1872150890	SHIP TO: College Of Dupage Auto Resale 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: 5790 Date: 9/14/2024 Register: 3 Store / Unit #: Internet Order #:	Invoice / Trans: 8803425831725 Time: 8:03 PM Delivery: No Salesperson: Payment Terms: MONTHLY
---	--	---	--

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Felpro	ES 70599	FUEL INJ O-RING KIT 1 EA	3504360	1 YR REPLACEMENT IF DEFEC	1		-6.83	-6.83

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL -6.83
TOTAL INVOICE -6.83

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803425831725

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Thu, Sep 19, 2024 at 06:57 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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.

Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8803425831725
PO #:	5790
Invoice Date:	9/14/2024
Due Date:	10/31/2024
Amount:	(\$6.83)

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

1872150890 8803425831725.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803426013428
Invoice Date: 9/16/2024
PO Number: B0002221
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850693
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO: College Of Dupage Auto Resale 425 FARWELL BLVD Glen Ellyn, IL 60137 Phone: (630) 942-2405 Account ID: 1872150890	SHIP TO: College Of Dupage Auto Resale 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: 5789 Date: 9/16/2024 Register: 1 Store / Unit #: Internet Order #:	Invoice / Trans: 8803426013428 Time: 12:44 PM Delivery: Yes Salesperson: Payment Terms: MONTHLY
---	--	---	--

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Bosch	22A	22" ICON WIPER BLADE 1 EA	5070107	90 DAY REPLACEMENT IF DEF	2	52.48	21.50	43.00

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 43.00
TOTAL INVOICE 43.00

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803426013428

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Thu, Sep 19, 2024 at 06:57 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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.

Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8803426013428
PO #:	5789
Invoice Date:	9/16/2024
Due Date:	10/31/2024
Amount:	\$43.00

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

1872150890 8803426013428.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803426013438
Invoice Date: 9/16/2024
PO Number: B0002221
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850707
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO: College Of Dupage Auto Resale 425 FARWELL BLVD Glen Ellyn, IL 60137 Phone: (630) 942-2405 Account ID: 1872150890	SHIP TO: College Of Dupage Auto Resale 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: 5777 Date: 9/16/2024 Register: 1 Store / Unit #: Internet Order #:	Invoice / Trans: 8803426013438 Time: 8:17 PM Delivery: Yes Salesperson: Payment Terms: MONTHLY
---	--	---	---

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Walker	31596	EXHAUST GASKET 1 EA WLKER	18371014	1 YR REPLACEMENT IF DEFEC	1	17.48	11.84	11.84

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 11.84
TOTAL INVOICE 11.84

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803426013438

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Thu, Sep 19, 2024 at 06:57 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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.

Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8803426013438
PO #:	5777
Invoice Date:	9/16/2024
Due Date:	10/31/2024
Amount:	\$11.84

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

1872150890 8803426013438.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803426024989
Invoice Date: 9/16/2024
PO Number: B0002221
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850709
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO: College Of Dupage Auto Resale 425 FARWELL BLVD Glen Ellyn, IL 60137 Phone: (630) 942-2405 Account ID: 1872150890	SHIP TO: College Of Dupage Auto Resale 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: 5777 Date: 9/16/2024 Register: 2 Store / Unit #: Internet Order #:	Invoice / Trans: 8803426024989 Time: 5:52 PM Delivery: Yes Salesperson: Payment Terms: MONTHLY
---	--	---	---

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Walker	35460	EXHAUST HANGER 1 EA WLKER	5601657	1 YR REPLACEMENT IF DEFEC	3	11.88	6.49	19.47

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 19.47
TOTAL INVOICE 19.47

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803426024989

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Thu, Sep 19, 2024 at 06:57 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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.

Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8803426024989
PO #:	5777
Invoice Date:	9/16/2024
Due Date:	10/31/2024
Amount:	\$19.47

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

1872150890 8803426024989.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803426024990
Invoice Date: 9/16/2024
PO Number: B0002221
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850706
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO: College Of Dupage Auto Resale 425 FARWELL BLVD Glen Ellyn, IL 60137 Phone: (630) 942-2405 Account ID: 1872150890	SHIP TO: College Of Dupage Auto Resale 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: 5777 Date: 9/16/2024 Register: 2 Store / Unit #: Internet Order #:	Invoice / Trans: 8803426024990 Time: 5:53 PM Delivery: Yes Salesperson: Payment Terms: MONTHLY
---	--	---	---

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Walker	35460	EXHAUST HANGER 1 EA WLKER	5601657	1 YR REPLACEMENT IF DEFEC	1	11.88	6.49	6.49

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 6.49
TOTAL INVOICE 6.49

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803426024990

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Thu, Sep 19, 2024 at 06:57 AM UTC

CC:

BCC:

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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.

Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8803426024990
PO #:	5777
Invoice Date:	9/16/2024
Due Date:	10/31/2024
Amount:	\$6.49

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

1872150890 8803426024990.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803426031741
Invoice Date: 9/16/2024
PO Number: B0002221
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850578
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO: College Of Dupage Auto Resale 425 FARWELL BLVD Glen Ellyn, IL 60137 Phone: (630) 942-2405 Account ID: 1872150890	SHIP TO: College Of Dupage Auto Resale 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: 5777 Date: 9/16/2024 Register: 3 Store / Unit #: Internet Order #:	Invoice / Trans: 8803426031741 Time: 1:54 PM Delivery: Yes Salesperson: Payment Terms: MONTHLY
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Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Walker	35031	EXHAUST MOUNT KIT 1 EA WL	5600045	1 YR REPLACEMENT IF DEFEC	2	34.10	12.71	25.42
Walker	35460	EXHAUST HANGER 1 EA WLKER	5601657	1 YR REPLACEMENT IF DEFEC	1	11.88	6.49	6.49
Walker	56233	WALKER MFLR ASSMBY 1 EA W	10472320	LIMITED LIFETIME REPLACEM	1	294.28	169.33	169.33

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 201.24
TOTAL INVOICE 201.24

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803426031741

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Thu, Sep 19, 2024 at 06:57 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8803426031741
PO #:	5777
Invoice Date:	9/16/2024
Due Date:	10/31/2024
Amount:	\$201.24

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

1872150890 8803426031741.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803426031742
Invoice Date: 9/16/2024
PO Number: B0002221
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850704
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO: College Of Dupage Auto Resale 425 FARWELL BLVD Glen Ellyn, IL 60137 Phone: (630) 942-2405 Account ID: 1872150890	SHIP TO: College Of Dupage Auto Resale 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: Date: Register: Store / Unit #: Internet Order #:	Supplies 9/16/2024 3	Invoice / Trans: Time: Delivery: Salesperson: Payment Terms:	8803426031742 2:00 PM Yes MONTHLY
---	--	--	-----------------------------------	---	--

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
NICKSON	548512	ADPTR2-1/4IDX2-1/4OD 12 E	5600219	1 YR REPLACEMENT IF DEFEC	1	10.48	4.51	4.51

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 4.51
TOTAL INVOICE 4.51

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803426031742

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Thu, Sep 19, 2024 at 06:57 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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.

Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8803426031742
PO #:	Supplies
Invoice Date:	9/16/2024
Due Date:	10/31/2024
Amount:	\$4.51

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

1872150890 8803426031742.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803426031745
Invoice Date: 9/16/2024
PO Number: B0002221
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850705
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO:
College Of Dupage Auto Resale
425 FARWELL BLVD
Glen Ellyn, IL 60137
Phone: (630) 942-2405
Account ID: 1872150890

SHIP TO:
College Of Dupage Auto Resale
425 FARWELL BLVD
GLEN ELLYN, IL 60137

PO #: 5792
Date: 9/16/2024
Register: 3
Store / Unit #:
Internet Order #:

Invoice / Trans: 8803426031745
Time: 4:14 PM
Delivery: Yes
Salesperson:
Payment Terms: MONTHLY

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
DORMAN-AUTOGRADE	615-224	SPINDLE NUT 1 EA ATOGD	10998725	1 YR REPLACEMENT IF DEFEC	2	14.85	7.50	15.00

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 15.00
TOTAL INVOICE 15.00

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803426031745

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Thu, Sep 19, 2024 at 06:57 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8803426031745
PO #:	5792
Invoice Date:	9/16/2024
Due Date:	10/31/2024
Amount:	\$15.00

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

1872150890 8803426031745.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803426031746
Invoice Date: 9/16/2024
PO Number: B0002221
Check Number: 0330249
Check Amount: \$ 2,282.51
Check Date: 09/24/2024
Voucher Number: V0850708
Document Type: AP Invoice

Document Below



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1232
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO: College Of Dupage Auto Resale 425 FARWELL BLVD Glen Ellyn, IL 60137 Phone: (630) 942-2405 Account ID: 1872150890	SHIP TO: College Of Dupage Auto Resale 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: 5795 Date: 9/16/2024 Register: 3 Store / Unit #: Internet Order #:	Invoice / Trans: 8803426031746 Time: 4:18 PM Delivery: Yes Salesperson: Payment Terms: MONTHLY
---	--	---	---

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
CARQUEST OR STANT	10233	CAP RADIATOR 1 EA CQSTA	17110021	1 YR REPLACEMENT IF DEFEC	1	24.13	11.99	11.99

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 11.99
TOTAL INVOICE 11.99

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803426031746

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Thu, Sep 19, 2024 at 06:57 AM UTC

CC:

BCC:

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Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8803426031746
PO #:	5795
Invoice Date:	9/16/2024
Due Date:	10/31/2024
Amount:	\$11.99

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

1872150890 8803426031746.pdf