

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700200918  
Invoice Date: 7/10/2024  
PO Number: B0002238  
Check Number: 0330264  
Check Amount: \$ 39.19  
Check Date: 09/24/2024  
Voucher Number: V0850367  
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL  
150 E St Charles Rd  
Unit C  
Carol Stream, IL 60188  
(630)681-9600

470-200918

Shop online anytime!  
www.MYBUMPERTOBUMPERSTORE.COM  
Thank you for your continued support!

\*DC Elmhurst\* 2004 NISSAN-DATSUN 350Z V6-3498 3.5L



4700001453 (630)942-2800

Invoice #

04700200918

Charge Station: ZZD

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 370371  
Date: 7/10/2024

Page #2  
Time: 11:40:40 AM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1Q	1	MOO K500398	BALL JOINT	0.00	88.99	39.19	39.19	T
** Shipped from DC Elmhurst								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	88.99	39.19	0.00	0.00

Pay This Amount: \$39.19 BC

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

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**Attached Image**

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

Wed, Jul 31, 2024 at 08:56 PM UTC

CC:

BCC:

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**1 attachment**

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