

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803433133558
Invoice Date: 11/26/2024
PO Number: B0002221
Check Number: 0333510
Check Amount: \$ 1,134.08
Check Date: 01/07/2025
Voucher Number: V0864083
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 #: 5826 Date: 11/26/2024 Register: 3 Store / Unit #: Internet Order #:	Invoice / Trans: 8803433133558 Time: 6:57 PM Delivery: No Salesperson: Payment Terms: MONTHLY
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Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
CORE	18-B5045	Core_BRK CAL W/HDW-RMFD 1	90623512	LIMITED LIFETIME REPLACEM	1		-60.00	-60.00
CORE	18-B5044	Core_BRK CAL W/HDW-RMFD 1	90623511	LIMITED LIFETIME REPLACEM	1		-60.00	-60.00

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

SUBTOTAL -120.00
TOTAL INVOICE -120.00

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: 8803433133558

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Thu, Nov 28, 2024 at 05:32 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 #:	8803433133558
PO #:	5826
Invoice Date:	11/26/2024
Due Date:	12/31/2024
Amount:	(\$120.00)

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 8803433133558.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803433126359
Invoice Date: 11/26/2024
PO Number: B0002221
Check Number: 0333510
Check Amount: \$ 1,134.08
Check Date: 01/07/2025
Voucher Number: V0864084
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 #: 5826 Date: 11/26/2024 Register: 2 Store / Unit #: Internet Order #:	Invoice / Trans: 8803433126359 Time: 5:02 PM Delivery: Yes Salesperson: Payment Terms: MONTHLY
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Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
CARQUEST PREMIUM VEH SOL	PCA1015	PCV VALVE 1 EA CQPV5	12448400	LIMITED LIFETIME REPLACEM	1		-12.27	-12.27

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

SUBTOTAL -12.27
TOTAL INVOICE -12.27

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THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803433126359

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Thu, Nov 28, 2024 at 05:32 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 #:	8803433126359
PO #:	5826
Invoice Date:	11/26/2024
Due Date:	12/31/2024
Amount:	(\$12.27)

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 8803433126359.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 8803433133545

Invoice Date: 11/26/2024

PO Number: B0002221

Check Number: 0333510

Check Amount: \$ 1,134.08

Check Date: 01/07/2025

Voucher Number: V0864085

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 #: 5826 Date: 11/26/2024 Register: 3 Store / Unit #: Internet Order #:	Invoice / Trans: 8803433133545 Time: 3:00 PM Delivery: No Salesperson: Payment Terms: MONTHLY
---	--	--	--

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
CARQUEST PREMIUM	18-B5045	BRK CAL W/HDW-RMFD 1 EA W	20623512	LIMITED LIFETIME REPLACEM	1	130.18	53.34	53.34
CORE	18-B5045	Core_BRK CAL W/HDW-RMFD 1	90623512	LIMITED LIFETIME REPLACEM	1	93.00	60.00	60.00
CARQUEST PREMIUM	18-B5044	BRK CAL W/HDW-RMFD 1 EA W	20623511	LIMITED LIFETIME REPLACEM	1	130.18	53.34	53.34
CORE	18-B5044	Core_BRK CAL W/HDW-RMFD 1	90623511	LIMITED LIFETIME REPLACEM	1	93.00	60.00	60.00

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

SUBTOTAL 226.68
TOTAL INVOICE 226.68

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: 8803433133545

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Thu, Nov 28, 2024 at 05:32 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 #:	8803433133545
PO #:	5826
Invoice Date:	11/26/2024
Due Date:	12/31/2024
Amount:	\$226.68

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 8803433133545.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803433015375
Invoice Date: 11/25/2024
PO Number: B0002221
Check Number: 0333510
Check Amount: \$ 1,134.08
Check Date: 01/07/2025
Voucher Number: V0864086
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 #: 5843 Date: 11/25/2024 Register: 1 Store / Unit #: Internet Order #:	Invoice / Trans: 8803433015375 Time: 2:44 PM Delivery: Yes Salesperson: Payment Terms: MONTHLY
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Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Bosch	16A	16" ICON WIPER BLADE 1 EA	15190099	90 DAY REPLACEMENT IF DEF	1	52.48	21.50	21.50
PUROLATOR BOSS	PBL14610	OIL FILTER 1 EA PBOSS	11153651	30 DAY REPLACEMENT IF DEF	1	27.98	13.27	13.27
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 56.27
TOTAL INVOICE 56.27

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: 8803433015375

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Wed, Nov 27, 2024 at 05:45 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 #:	8803433015375
PO #:	5843
Invoice Date:	11/25/2024
Due Date:	12/31/2024
Amount:	\$56.27

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 8803433015375.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803433015385
Invoice Date: 11/25/2024
PO Number: B0002221
Check Number: 0333510
Check Amount: \$ 1,134.08
Check Date: 01/07/2025
Voucher Number: V0864087
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 #: 5842 Date: 11/25/2024 Register: 1 Store / Unit #: Internet Order #:	Invoice / Trans: 8803433015385 Time: 6:16 PM Delivery: No Salesperson: Payment Terms: MONTHLY
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Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Wearever	H7354	PARK KIT AXLE 1 EA WREVR	10201817	1 YR REPLACEMENT IF DEFEC	1	38.48	14.46	14.46

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

SUBTOTAL 14.46
TOTAL INVOICE 14.46

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: 8803433015385

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Wed, Nov 27, 2024 at 05:45 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 #:	8803433015385
PO #:	5842
Invoice Date:	11/25/2024
Due Date:	12/31/2024
Amount:	\$14.46

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 8803433015385.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803432633395
Invoice Date: 11/21/2024
PO Number: B0002221
Check Number: 0333510
Check Amount: \$ 1,134.08
Check Date: 01/07/2025
Voucher Number: V0864088
Document Type: AP Invoice

Document Below



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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 #: 002221 Date: 11/21/2024 Register: 3 Store / Unit #: Internet Order #:	Invoice / Trans: 8803432633395 Time: 3:28 PM Delivery: Yes Salesperson: Payment Terms: MONTHLY
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Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
3M	61405	WHEEL WEIGHT ROLL 1 EA 3M	10550966	REPLACE OR REFUND AT MGR	1		452.29	452.29
3M	61405	WHEEL WEIGHT ROLL 1 EA 3M	10550966	REPLACE OR REFUND AT MGR	1		452.29	452.29

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

SUBTOTAL 904.58
TOTAL INVOICE 904.58

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THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8803432633395

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Sat, Nov 23, 2024 at 05:54 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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The invoice reprint you requested is attached

---Invoice Details---

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8803432633395
PO #:	002221
Invoice Date:	11/21/2024
Due Date:	12/31/2024
Amount:	\$904.58

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 8803432633395.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803431233007
Invoice Date: 11/7/2024
PO Number: B0002188
Check Number: 0333510
Check Amount: \$ 1,134.08
Check Date: 01/07/2025
Voucher Number: V0864089
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 #: shop supplies
Date: 11/7/2024
Register: 3
Store / Unit #:
Internet Order #:

Invoice / Trans: 8803431233007
Time: 6:22 PM
Delivery: Yes
Salesperson:
Payment Terms: MONTHLY

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
HOPKINS TOWING SOLUTION	39035	3/8 IN. CONV. TUBING 1 EA	11500448	12 MO.FREE REPL 0 MO.PROR	1	11.00	6.29	6.29

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

SUBTOTAL 6.29
TOTAL INVOICE 6.29

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: 8803431233007

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

Sat, Nov 9, 2024 at 05:26 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 #:	8803431233007
PO #:	shop supplies
Invoice Date:	11/7/2024
Due Date:	12/31/2024
Amount:	\$6.29

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 8803431233007.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803431225936
Invoice Date: 11/7/2024
PO Number: B0002188
Check Number: 0333510
Check Amount: \$ 1,134.08
Check Date: 01/07/2025
Voucher Number: V0864090
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 #: 00013 Date: 11/7/2024 Register: 2 Store / Unit #: Internet Order #:	Invoice / Trans: 8803431225936 Time: 5:00 PM Delivery: Yes Salesperson: Payment Terms: MONTHLY
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Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Felpro	3157	GASKET MATERIAL 1 EA FLPR	5189950	LIMITED LIFETIME REPLACEM	1	17.13	8.65	8.65

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

SUBTOTAL 8.65
TOTAL INVOICE 8.65

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: 8803431225936

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

Sat, Nov 9, 2024 at 05:26 AM UTC

CC:

BCC:

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Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	8657031620
Account Name:	College Of DuPage Automotive Supply
Invoice #:	8803431225936
PO #:	00013
Invoice Date:	11/7/2024
Due Date:	12/31/2024
Amount:	\$8.65

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 8803431225936.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 8803430432798
Invoice Date: 10/30/2024
PO Number: B0002221
Check Number: 0333510
Check Amount: \$ 1,134.08
Check Date: 01/07/2025
Voucher Number: V0864091
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 #: 5826 Date: 10/30/2024 Register: 3 Store / Unit #: Internet Order #:	Invoice / Trans: 8803430432798 Time: 1:45 PM Delivery: Yes Salesperson: Payment Terms: MONTHLY
---	--	--	---

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Motormat	917-327	OIL LEVEL DIP STICK 1 PC	10306577	1 YR REPLACEMENT IF DEFEC	1	57.73	26.95	26.95
DORMAN-AUTOGRADE	090-053CD	OIL DRAIN PLUG 1 PC ATOGD	11826782	LIMITED LIFETIME REPLACEM	1	8.73	5.69	5.69
National	3459	OIL SEAL 1 EA NATNL	18442997	3 YR REPLACEMENT IF DEFEC	2	22.73	8.39	16.78

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

SUBTOTAL 49.42
TOTAL INVOICE 49.42

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: 8803430432798

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

Fri, Nov 1, 2024 at 05:04 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 #:	8803430432798
PO #:	5826
Invoice Date:	10/30/2024
Due Date:	11/30/2024
Amount:	\$49.42

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 8803430432798.pdf