

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700205277
Invoice Date: 12/10/2024
PO Number: B0002183
Check Number: 0333619
Check Amount: \$ 637.69
Check Date: 01/14/2025
Voucher Number: V0864531
Document Type: AP Invoice

Document Below

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

470-205277

Invoice #



04700205277

4700001454 (630)942-2800

Charge Station: ZZD

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

PO # 370323
Date: 12/10/2024

Page #1
Time: 3:00:55 PM
Counterman: MPC

Glen Ellyn, IL 60137

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|---|------|-----------|-----------------|------|-------|-----------|-----------|-----|
| IQ | 2 | MTI 73100 | SNOBRUM PROEDGE | 0.00 | 25.49 | 24.49 | 48.98 | T |
| 2 items ordered from NORRIDGE on invoice 484454 | | | | | | | | |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| 2 | 0.00 | 0.00 | 0.00 | 0.00 | 50.98 | 48.98 | 0.00 | 0.00 |

Pay This Amount: \$48.98 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER CAROL STREAM

Bumper to Bumper Wheaton <btb470@autowares.com>

Wed, Dec 11, 2024 at 01:30 AM UTC

CC:

BCC:

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EOD

1 attachment

Cust-4700001454-12102024.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700205163
Invoice Date: 12/6/2024
PO Number: B0002183
Check Number: 0333619
Check Amount: \$ 637.69
Check Date: 01/14/2025
Voucher Number: V0864532
Document Type: AP Invoice

Document Below

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

470-205163

Credit Memo



04700205163

4700001454 (630)942-2800

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

PO # 370323
Date: 12/6/2024

Charge Station: ZZD

Page #1

Time: 3:13:02 PM

Counterman: EGA

Glen Ellyn, IL 60137

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|-----|------|--|------------------|------|-------|-----------|-----------|-----|
| RT | -1 | ANC 31-13 | KWIK CONN.BLADE | 0.00 | 13.99 | 6.19 | -6.19 | T |
| | | Purchased on invoice 204728 on 11/25/2024 | | | | | | |
| | | Product Info: 31-13 may have fit issues on Jeep Wranglers. | | | | | | |
| | | Can use Trico 13-1 to correct. | | | | | | |
| RT | -1 | WIX WA10269 | AIR FILTER | 0.00 | 57.61 | 27.51 | -27.51 | T |
| | | Purchased on invoice 204728 on 11/25/2024 | | | | | | |
| RT | -1 | WIX 24815 | CABIN AIR FILTER | 0.00 | 47.97 | 22.91 | -22.91 | T |
| | | Purchased on invoice 204728 on 11/25/2024 | | | | | | |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| -3 | 0.00 | 0.00 | 0.00 | 0.00 | -119.57 | -56.61 | 0.00 | 0.00 |

Pay This Amount: (\$56.61) BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER CAROL STREAM

Bumper to Bumper Wheaton <btb470@autowares.com>

Sat, Dec 7, 2024 at 01:30 AM UTC

CC:

BCC:

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EOD

1 attachment

Cust-4700001454-1262024.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700205164
Invoice Date: 12/6/2024
PO Number: B0002238
Check Number: 0333619
Check Amount: \$ 637.69
Check Date: 01/14/2025
Voucher Number: V0864533
Document Type: AP Invoice

Document Below

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

470-205164

Invoice #



04700205164

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 370371
Date: 12/6/2024

Page #1
Time: 3:13:58 PM
Counterman: EGA

Glen Ellyn, IL 60137

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|-----|------|---------|------------------|------|-------|-----------|-----------|-----|
| 1 | ANC | 31-13 | KWIK CONN.BLADE | 0.00 | 13.99 | 6.19 | 6.19 | T |
| 1 | WIX | WA10269 | AIR FILTER | 0.00 | 57.61 | 27.51 | 27.51 | T |
| 1 | WIX | 24815 | CABIN AIR FILTER | 0.00 | 47.97 | 22.91 | 22.91 | T |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| 3 | 0.00 | 0.00 | 0.00 | 0.00 | 119.57 | 56.61 | 0.00 | 0.00 |

Pay This Amount: \$56.61 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER CAROL STREAM

Bumper to Bumper Wheaton <btb470@autowares.com>

Sat, Dec 7, 2024 at 01:30 AM UTC

CC:

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EOD

1 attachment

Cust-4700001453-1262024.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700205002
Invoice Date: 12/4/2024
PO Number: B0002238
Check Number: 0333619
Check Amount: \$ 637.69
Check Date: 01/14/2025
Voucher Number: V0864534
Document Type: AP Invoice

Document Below

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

470-205002

2015 CHEVROLET EQUINOX 4-146 2.4L DOHC

Invoice #



04700205002

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 5845
 Date: 12/4/2024

Page #1
 Time: 9:46:46 AM
 Counterman: ZZD

Glen Ellyn, IL 60137

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|-----|------|--------|----------|-------|--------|-----------|-----------|-----|
| 1 | ACP | 47G | 88866291 | 18.00 | 245.99 | 131.99 | 149.99 | T |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| 1 | 0.00 | 0.00 | 0.00 | 0.00 | 245.99 | 149.99 | 0.00 | 0.00 |

Pay This Amount: \$149.99 BC

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

Attached Image

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

Thu, Dec 12, 2024 at 09:51 PM UTC

CC:

BCC:

1 attachment

0934_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700205029
Invoice Date: 12/4/2024
PO Number: B0002238
Check Number: 0333619
Check Amount: \$ 637.69
Check Date: 01/14/2025
Voucher Number: V0864535
Document Type: AP Invoice

Document Below

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

470-205029

2008 DODGE GRAND CARAVAN V6-229 3.8L(VIN P)

Invoice #



04700205029

Charge Station: ZZD

4700001453 (630)942-2800

Page #2

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # iw
 Date: 12/4/2024

Time: 1:52:21 PM
 Counterman: ZZD

Glen Ellyn, IL 60137

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|-----|------|--------|----------|------|-------|-----------|-----------|-----|
| 1 | NAT | 3459 | OIL SEAL | 0.00 | 17.99 | 8.89 | 8.89 | T |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| 1 | 0.00 | 0.00 | 0.00 | 0.00 | 17.99 | 8.89 | 0.00 | 0.00 |

Pay This Amount: \$8.89 BC

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

Attached Image

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

Thu, Dec 12, 2024 at 09:51 PM UTC

CC:

BCC:

1 attachment

0935_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700204728
Invoice Date: 11/25/2024
PO Number: B0002183
Check Number: 0333619
Check Amount: \$ 637.69
Check Date: 01/14/2025
Voucher Number: V0864536
Document Type: AP Invoice

Document Below

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

470-204728

2016 HONDA CR-V 4-2354 2.4L DOHC

Invoice #



04700204728

4700001454 (630)942-2800

Charge Station: ZZD

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

PO # 5843
Date: 11/25/2024

Page #1
Time: 8:42:29 AM
Counterman: ZZD

Glen Ellyn, IL 60137

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|-----|------|---------|------------------|------|-------|-----------|-----------|-----|
| 1 | ANC | 31-13 | KWIK CONN.BLADE | 0.00 | 13.99 | 6.19 | 6.19 | T |
| 1 | WIX | WA10269 | AIR FILTER | 0.00 | 57.61 | 27.51 | 27.51 | T |
| 1 | WIX | 24815 | CABIN AIR FILTER | 0.00 | 47.97 | 22.91 | 22.91 | T |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| 3 | 0.00 | 0.00 | 0.00 | 0.00 | 119.57 | 56.61 | 0.00 | 0.00 |

Pay This Amount: \$56.61 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER CAROL STREAM

Bumper to Bumper Wheaton <btb470@autowares.com>

Tue, Nov 26, 2024 at 01:30 AM UTC

CC:

BCC:

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EOD

1 attachment

Cust-4700001454-11252024.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700204697
Invoice Date: 11/22/2024
PO Number: B0002183
Check Number: 0333619
Check Amount: \$ 637.69
Check Date: 01/14/2025
Voucher Number: V0864537
Document Type: AP Invoice

Document Below

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

470-204697

Credit Memo



04700204697

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

PO # 370323
 Date: 11/22/2024

Charge Station: ZZD
 Page #2
 Time: 11:41:47 AM
 Counterman: DK

Glen Ellyn, IL 60137

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|---|------|-------------|--------------|------|--------|-----------|-----------|-----|
| RT | -2 | NTN WE61544 | HUB ASSEMBLY | 0.00 | 366.99 | 197.29 | -394.58 | T |
| Purchased on Invoice 204599 on 11/20/2024 | | | | | | | | |
| Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT | | | | | | | | |
| attention mark | | | | | | | | |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| -2 | 0.00 | 0.00 | 0.00 | 0.00 | -733.98 | -394.58 | 0.00 | 0.00 |

Pay This Amount: (\$394.58) BC

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

Attached Image

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

Thu, Dec 12, 2024 at 09:51 PM UTC

CC:

BCC:

1 attachment

0937_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700204695
Invoice Date: 11/22/2024
PO Number: B0002183
Check Number: 0333619
Check Amount: \$ 637.69
Check Date: 01/14/2025
Voucher Number: V0864538
Document Type: AP Invoice

Document Below

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

470-204695

4700001454 (630)942-2800 Invoice #  04700204695 Charge Station: ZZD
 C.O.D. Automotive Technologies PO # 370323/002183 Page #1
 425 22nd St Date: 11/22/2024 Time: 11:33:37 AM
 Counterman: DK

| Glen Ellyn, IL 60137 | | | | | | | | | |
|---|-----|------|---------|-----------------|------|--------|-----------|-----------|-----|
| | Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
| IQ | 1 | DOR | 905-647 | STEERING COLUMN | 0.00 | 115.99 | 56.79 | 56.79 | T |
| Coming PSX 2nd Delivery | | | | | | | | | |
| 1 items ordered from ASHLAND on order 1309572484029259776 | | | | | | | | | |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax | |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|--|
| 1 | 0.00 | 0.00 | 0.00 | 0.00 | 115.99 | 56.79 | 0.00 | 0.00 | |

Pay This Amount: \$56.79 BC

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

Attached Image

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

Thu, Dec 12, 2024 at 09:51 PM UTC

CC:

BCC:

1 attachment

0936_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700204699
Invoice Date: 11/22/2024
PO Number: B0002238
Check Number: 0333619
Check Amount: \$ 637.69
Check Date: 01/14/2025
Voucher Number: V0864539
Document Type: AP Invoice

Document Below

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

470-204699

Invoice #



04700204699

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 370371/5842
Date: 11/22/2024

Page #1
Time: 11:44:12 AM
Counterman: DK

Glen Ellyn, IL 60137

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|---|------|---------|--------------|------|--------|-----------|-----------|-----|
| 2 | NTN | WE61544 | HUB ASSEMBLY | 0.00 | 366.99 | 197.29 | 394.58 | T |
| Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT | | | | | | | | |
| arsb/ attention mark billing adjustment | | | | | | | | |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| 2 | 0.00 | 0.00 | 0.00 | 0.00 | 733.98 | 394.58 | 0.00 | 0.00 |

Pay This Amount: \$394.58 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER CAROL STREAM

Bumper to Bumper Wheaton <btb470@autowares.com>

Sat, Nov 23, 2024 at 01:30 AM UTC

CC:

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EOD

1 attachment

Cust-4700001453-11222024.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700204658
Invoice Date: 11/21/2024
PO Number: B0002183
Check Number: 0333619
Check Amount: \$ 637.69
Check Date: 01/14/2025
Voucher Number: V0864540
Document Type: AP Invoice

Document Below

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

470-204658

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

Credit Memo
 P.O. # 370323
 Date: 11/21/2024



04700204658

Charge Station: ZZD
 Page #2
 Time: 2:29:24 PM
 Counterman: EGA

Glen Ellyn, IL 60137

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|-----|------|---|-----------------|-------|--------|-----------|-----------|-----|
| CR | -1 | BAT 65-650 | 12V 650 CCA | 18.00 | 18.00 | CORE | -18.00 | T |
| | | Purchased on invoice 203985 on 10/31/2024 | | | | | | |
| CR | -1 | BAT 34-650 | 12V 650 CCA | 18.00 | 18.00 | CORE | -18.00 | T |
| | | Purchased on invoice 203883 on 10/28/2024 | | | | | | |
| CR | -1 | BAT 35-625 | 12V 625CCA | 18.00 | 18.00 | CORE | -18.00 | T |
| | | Purchased on invoice 203009 on 9/30/2024 | | | | | | |
| RF | -1 | DOR 590-001 | F P DRVR MODULE | 0.00 | 175.99 | 75.79 | -75.79 | T |
| | | Purchased on invoice 204160 on 11/6/2024 | | | | | | |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| -4 | 0.00 | 0.00 | 0.00 | -54.00 | -229.99 | -129.79 | 0.00 | 0.00 |

Pay This Amount: (\$129.79) BC

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

Attached Image

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

Thu, Dec 12, 2024 at 09:51 PM UTC

CC:

BCC:

1 attachment

0939_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700204640
Invoice Date: 11/21/2024
PO Number: B0002183
Check Number: 0333619
Check Amount: \$ 637.69
Check Date: 01/14/2025
Voucher Number: V0864541
Document Type: AP Invoice

Document Below

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

470-204640

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

Invoice #



04700204640

Charge Station: ZZD

PO # 370323/equinox
 Date: 11/21/2024

Page #1
 Time: 11:55:51 AM
 Counterman: DK

Glen Ellyn, IL 60137

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|-----|------|--------|----------------------------------|------|-------|-----------|-----------|-----|
| | | | 2016 CHEVROLET EQUINOX No Engine | | | | | |
| 1 | BOS | PV17C | BEAM WIPER BLADE | 0.00 | 23.99 | 10.99 | 10.99 | T |
| 1 | BOS | PV24C | BEAM WIPER BLADE | 0.00 | 23.99 | 10.99 | 10.99 | T |
| 2 | ANC | 31-22 | KWIK CONN.BLADE | 0.00 | 13.99 | 6.19 | 12.38 | T |
| | | | no rush | | | | | |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| 4 | 0.00 | 0.00 | 0.00 | -54.00 | 75.96 | 34.36 | 0.00 | 0.00 |

Pay This Amount: \$34.36 BC

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

Attached Image

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

Thu, Dec 12, 2024 at 09:51 PM UTC

CC:

BCC:

1 attachment

0938_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700204659
Invoice Date: 11/21/2024
PO Number: B0002238
Check Number: 0333619
Check Amount: \$ 637.69
Check Date: 01/14/2025
Voucher Number: V0864542
Document Type: AP Invoice

Document Below

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

470-204659

Credit Memo



04700204659

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 370371
Date: 11/21/2024

Charge Station: ZZD

Page #1

Time: 2:29:45 PM

Counterman: EGA

Glen Ellyn, IL 60137

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|---|------|-----------|-------------|------|-------|-----------|-----------|-----|
| RT | -1 | GAT 23463 | Curved Hose | 0.00 | 53.99 | 19.99 | -19.99 | T |
| Purchased on invoice 203715 on 10/23/2024 | | | | | | | | |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| -1 | 0.00 | 0.00 | 0.00 | 0.00 | -53.99 | -19.99 | 0.00 | 0.00 |

Pay This Amount: (\$19.99) BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER CAROL STREAM

Bumper to Bumper Wheaton <btb470@autowares.com>

Fri, Nov 22, 2024 at 01:30 AM UTC

CC:

BCC:

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EOD

1 attachment

Cust-4700001453-11212024.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700204599
Invoice Date: 11/20/2024
PO Number: B0002183
Check Number: 0333619
Check Amount: \$ 637.69
Check Date: 01/14/2025
Voucher Number: V0864543
Document Type: AP Invoice

Document Below

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

470-204599

2013 BUICK ENCLAVE V6-3564 3.6L DOHC

Invoice #



04700204599

4700001454 (630)942-2800

Charge Station: CSS

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

PO # 5842
Date: 11/20/2024

Page #1
Time: 2:07:10 PM
Counterman: ZZD

Glen Ellyn, IL 60137

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|---|------|---------|--------------|------|--------|-----------|-----------|-----|
| 2 | NTN | WE61544 | HUB ASSEMBLY | 0.00 | 366.99 | 197.29 | 394.58 | T |
| Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT | | | | | | | | |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| 2 | 0.00 | 0.00 | 0.00 | 0.00 | 733.98 | 394.58 | 0.00 | 0.00 |

Pay This Amount: \$394.58 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER CAROL STREAM

Bumper to Bumper Wheaton <btb470@autowares.com>

Thu, Nov 21, 2024 at 01:30 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

EOD

1 attachment

Cust-4700001454-11202024.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700203280
Invoice Date: 10/9/2024
PO Number: B0002238
Check Number: 0333619
Check Amount: \$ 637.69
Check Date: 01/14/2025
Voucher Number: V0864645
Document Type: AP Invoice

Document Below

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Auto-Wares
GROUP OF COMPANIES

**BUMPER
TO
BUMPER**
Auto Parts Specialists

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630) 681-5600

CERTIFICATE UNDER AGRICULTURAL PRODUCING
EXEMPTION
-Illegal use of this certificate subjects persons to the penalties
of the Sales Tax Act. - The undersigned hereby certifies that
all items, except as indicated hereon, are purchased for use
or consumption in connection with the production of horticultural
or agricultural products as a business enterprise and
agrees to reimburse the seller the sales tax if used or consumed
otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

2012 HONDA CIVIC 4-1799 1.8L SOHC

4700001453 (630) 942-2800 Invoice # 170-003280

COO Auto Tech - Resale Acct PO # 5817
425 Fawell Blvd Date: 10/9/2024

Charge Station: ZZO

Page #1

Time: 10:12:18

Counterman: ZZO

Glen Ellyn, IL 60127

| QUANTITY | LINE | PART NUMBER | DESCRIPTION | RECYCLE | LIST EA. | YOUR COST | EXTENSION | TAX |
|----------------|------|-------------|-----------------|---------|---------------|------------|-------------|-----------------|
| 1 | POS | PV22C | PERFECT VIEW OE | 0.00 | 23.99 | 10.99 | 10.99 | T |
| 1 | POS | PV26C | PERFECT VIEW OE | 0.00 | 23.99 | 10.99 | 10.99 | T |
| 2 | | 0.00 | 0.00 | -0.00 | 0.00 | 47.98 | 21.98 | 0.00 |
| TOTAL UNITS | | FREIGHT | LABOR | MISC | RECYCLE TOTAL | LIST TOTAL | NON-TAXABLE | TAXABLE |
| | | | | | | | | |
| RECEIVED BY: X | | | | | | | \$21.98 | PAY THIS AMOUNT |

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

Attached Image

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

Wed, Nov 13, 2024 at 05:33 PM UTC

CC:

BCC:

1 attachment

0412_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700203293
Invoice Date: 10/9/2024
PO Number: B0002238
Check Number: 0333619
Check Amount: \$ 637.69
Check Date: 01/14/2025
Voucher Number: V0864646
Document Type: AP Invoice

Document Below

Auto-Wares
GROUP OF COMPANIES

**BUMPER
TO
BUMPER**
Auto Parts Specialists

CERTIFICATE UNDER AGRICULTURAL PRODUCING
EXEMPTION

illegal use of this certificate subjects persons to the penalties of the Sales Tax Act. The undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise.

X

TIME DELIVERED

Counter man: ZZD

| QUANTITY | LINE | PART NUMBER | DESCRIPTION | RECYCLE | LIST EA. | YOUR COST | EXTENSION | TAX |
|---------------------|------------|----------------|------------------------------|--------------|----------------------|-------------------|--------------------|------------------------|
| ID 1 | MOP BRS174 | 0V6Z16177A | ** Shipped from AWL Next Day | 0.00 | 22.69 | 15.29 | 15.29 | T |
| | | 0.00 | 0.00 | -0.00 | 0.00 | 22.69 | 15.29 | 0.00 |
| TOTAL UNITS: | | FREIGHT | LABOR | MISC. | RECYCLE TOTAL | LIST TOTAL | NON-TAXABLE | TAXABLE |
| | | | | | | | | TOTAL TAX |
| | | | | | | | | 15.29 |
| | | | | | | | | PAY THIS AMOUNT |

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

Attached Image

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

Wed, Nov 13, 2024 at 05:33 PM UTC

CC:

BCC:

1 attachment

0413_001.pdf