

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700206397  
Invoice Date: 1/16/2025  
PO Number: B0002238  
Check Number: 0333803  
Check Amount: \$ 5.89  
Check Date: 01/22/2025  
Voucher Number: V0865563  
Document Type: AP Invoice

Document Below

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

470-206397

2007 TOYOTA FJ CRUISER V6-3955 4.0L DOHC

Invoice #



04700206397

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # ms  
Date: 1/16/2025

Page #1  
Time: 10:42:09 AM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	CAB	16005	PIN BOOT KIT	0.00	13.99	5.89	5.89	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	13.99	5.89	0.00	0.00

Pay This Amount: \$5.89 BC

**Bumper to Bumper Wheaton <btb470@autowares.com>**

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**[External] Todays Invoices from BUMPER TO BUMPER CAROL STREAM**

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**Bumper to Bumper Wheaton <btb470@autowares.com>**

Fri, Jan 17, 2025 at 01:30 AM UTC

CC:

BCC:

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**1 attachment**

Cust-4700001453-1162025.pdf