

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-360267
Invoice Date: 12/19/2024
PO Number: B0002359
Check Number: E0105091
Check Amount: \$ 4.41
Check Date: 01/14/2025
Voucher Number: V0865007
Document Type: AP Invoice

Document Below



DEDICATED TO THE PROFESSIONAL

Store 3896, 820 E ROOSEVELT RD STE110,
WHEATON, IL 60187 (630) 752-0670

Bill To:

COLLEGE OF DUPAGE
425 FAWELL BLVD

GLEN ELLYN, IL 60137
(630) 942-2228

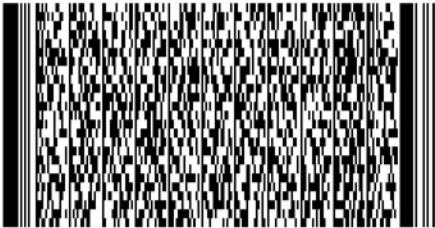
Invoice	3896-360267
Sale Type	CREDIT TO ACCOUNT
Date	12/19/2024 7:45 AM
Ship Via	
PO Number	returns

Counter #	Customer Account	Ordered By	Special Instructions
333840	1376474	MARK	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	WIX	57312	OIL FILTER	1Y	EA	N	88.12	-27.70	-27.70
		New Return							
1	WIX	57502	OIL FILTER	1Y	EA	N	23.71	-6.53	-6.53
		New Return							

**** Historical Reprint ****

2 Items



X
Customer Signature



Sub-Total	-34.23
Sales Tax	0.00
Total	-34.23

"billingdistribution@oreillyauto.com" <billingdistribution@oreillyauto.com>

[External] Acct No. 1376474: Your Invoice 3896-360267 From O'Reilly Automotive Stores Inc. is Attached

"billingdistribution@oreillyauto.com" <billingdistribution@oreillyauto.com>

Sat, Dec 21, 2024 at 12:12 AM UTC

CC:

BCC:

body, p, div { font-family: arial,helvetica,sans-serif; font-size: 14px; } p { margin: 0; padding: 0; } .amount-width { width: 35%; } @media screen and (max-width:480px) { .amount-width { width: 100%; } img.max-width { height: auto !important; max-width: 100% !important; } } @media screen and (min-width:481px) { .right-padding-7 { padding-right: 7%; } }

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Attached are your invoices from O'Reilly Automotive Stores Inc.

Thank you!

O'Reilly AR Electronic Solutions Team
arautomated@oreillyauto.com

You are receiving this message because you requested to receive electronic documents from O'Reilly Auto Parts.

O'Reilly Automotive, Inc | PO Box 9464, Springfield, MO 65802-9464 | Phone 417-829-5818

1 attachment

Invoice.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-360266
Invoice Date: 12/19/2024
PO Number: B0002359
Check Number: E0105091
Check Amount: \$ 4.41
Check Date: 01/14/2025
Voucher Number: V0865030
Document Type: AP Invoice

Document Below

**DEDICATED TO THE PROFESSIONAL**

Store 3896, 820 E ROOSEVELT RD STE110,
WHEATON, IL 60187 (630) 752-0670

Bill To:**COLLEGE OF DUPAGE**

425 FAWELL BLVD

GLEN ELLYN, IL 60137

(630) 942-2228

Ship To:**COLLEGE OF DUPAGE**

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6708

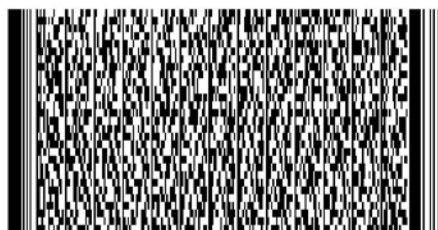
Invoice	3896-360266
Sale Type	CHARGE SALE
Date	12/19/2024 7:34 AM
Ship Via	DELIVER
PO Number	002359

Counter #	Customer Account	Ordered By	Special Instructions
663478	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	LIT	ATO15PRO	ATO 15PRO-TE	1Y	CD	N	16.93	9.00	9.00
1	LIT	ATO20PRO	ATO 20 PRO-P	1Y	CD	N	16.93	9.00	9.00
1	LIT	ATO25PRO	ATO 25PRO-PA	1Y	CD	N	16.93	9.00	9.00
1	LIT	ATO30PRO	ATO30 PRO-PA	1Y	CD	N	16.93	9.00	9.00

**** Historical Reprint ****

4 Items



Sub-Total	36.00
Sales Tax	0.00
Total	36.00

WWW.FIRSTCALLONLINE.COMWarranty/Garantia: www.firstcallonline.com/warranty**WE APPRECIATE YOUR BUSINESS!**

3896WS168 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

"billingdistribution@oreillyauto.com" <billingdistribution@oreillyauto.com>

[External] Acct No. 1376474: Your Invoice 3896-360266 From O'Reilly Automotive Stores Inc. is Attached

"billingdistribution@oreillyauto.com" <billingdistribution@oreillyauto.com>

Sat, Dec 21, 2024 at 12:12 AM UTC

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1 attachment

Invoice.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-359858
Invoice Date: 12/12/2024
PO Number: B0002359
Check Number: E0105091
Check Amount: \$ 4.41
Check Date: 01/14/2025
Voucher Number: V0865090
Document Type: AP Invoice

Document Below



DEDICATED TO THE PROFESSIONAL

Store 3896, 820 E ROOSEVELT RD STE110,
WHEATON, IL 60187 (630) 752-0670

Bill To:

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137

(630) 942-2228

Ship To:

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6708

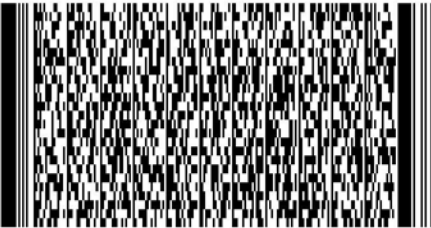
Invoice	3896-359858
Sale Type	CHARGE SALE
Date	12/12/2024 11:13 AM
Ship Via	DELIVER
PO Number	002359

Counter #	Customer Account	Ordered By	Special Instructions
333840	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	PFM	W54267	PUMP-MULTI-D	LT	EA	N	93.20	54.99	109.98
			DC or Hub Pickup						

**** Historical Reprint ****

2 Items



Sub-Total	109.98
Sales Tax	0.00
Total	109.98

WWW.FIRSTCALLONLINE.COM

Warranty/Garantia: www.firstcallonline.com/warranty

WE APPRECIATE YOUR BUSINESS!

3896WS186 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

"billingdistribution@oreillyauto.com" <billingdistribution@oreillyauto.com>

[External] Acct No. 1376474: Your Invoice 3896-359858 From O'Reilly Automotive Stores Inc. is Attached

"billingdistribution@oreillyauto.com" <billingdistribution@oreillyauto.com>

Sat, Dec 14, 2024 at 12:13 AM UTC

CC:

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arautomated@oreillyauto.com

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1 attachment

Invoice.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-359863
Invoice Date: 12/12/2024
PO Number: B0002359
Check Number: E0105091
Check Amount: \$ 4.41
Check Date: 01/14/2025
Voucher Number: V0865092
Document Type: AP Invoice

Document Below

**DEDICATED TO THE PROFESSIONAL**

Store 3896, 820 E ROOSEVELT RD STE110,
WHEATON, IL 60187 (630) 752-0670

Bill To:

COLLEGE OF DUPAGE
425 FAWELL BLVD

GLEN ELLYN, IL 60137
(630) 942-2228

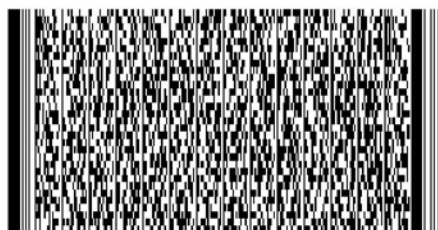
Invoice	3896-359863
Sale Type	CREDIT TO ACCOUNT
Date	12/12/2024 11:58 AM
Ship Via	
PO Number	333998

Counter #	Customer Account	Ordered By	Special Instructions
333840	1376474	MARK	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	WIX	24479	CABIN FILTER	1Y	EA	N	54.22	-17.74	-17.74
		New Return							
1	WIX	46134	AIR FILTER	1Y	EA	N	47.44	-7.43	-7.43
		New Return							
1	WIX	46134	AIR FILTER	1Y	EA	N	47.44	-7.43	-7.43
		New Return							
1	WIX	46573	AIR FILTER	1Y	EA	N	47.44	-16.88	-16.88
		New Return							
1	WIX	46646	AIR FILTER	1Y	EA	N	33.88	-10.63	-10.63
		New Return							
1	WIX	46728	AIR FILTER	1Y	EA	N	106.76	-25.38	-25.38
		New Return							
1	WIX	46804	AIR FILTER	1Y	EA	N	57.61	-21.85	-21.85
		New Return							

**** Historical Reprint ****

7 Items



X
Customer Signature



Sub-Total	-107.34
Sales Tax	0.00
Total	-107.34

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3896WS186 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

"billingdistribution@oreillyauto.com" <billingdistribution@oreillyauto.com>

[External] Acct No. 1376474: Your Invoice 3896-359863 From O'Reilly Automotive Stores Inc. is Attached

"billingdistribution@oreillyauto.com" <billingdistribution@oreillyauto.com>

Sat, Dec 14, 2024 at 12:13 AM UTC

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arautomated@oreillyauto.com

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