

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803732639050

Invoice Date: 11/22/17

PO Number: B0352542

Check Number: 0229818

Check Amount: \$ 787.00

Check Date: 01/17/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0490199

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803732665641
Invoice Date: 11/22/17
PO Number: B0352542
Check Number: 0229818
Check Amount: \$ 787.00
Check Date: 01/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0490200
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 11/22/2017
ETA Time: 10:52 AM
Zone: 01

Service is our best part!

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448

Questions or feedback? Contact the Commercial Customer Support Team

at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:

Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of DuPage Automotive Supply

425 Fawell Blvd Blanket PO B0352542

MOTOLOGIC PO B0352533

Glen Ellyn, IL 60137

Phone: (630) 942-2800

Account ID: 8657031620

P.O. #: ADV. DRIVELINE

Date: 11/22/17

Register: 6

Store/Unit#:

Internet Order #:

Invoice/Trans: 8803732665641

Time: 9:52:36AM

Delivery: Yes

Salesperson: Diana

Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
	86-6282-0	90MM-98MM CV CLAMP	80010222		50		1.45	72.50
	86-6283-0	96MM-104MM CV CLAMP	80010222		50		1.45	72.50
	FREIGHT	UPS CHARGER	80010222		1		10.00	10.00

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

MERCHANDISE SUBTOTAL

155.00

TOTAL INVOICE

155.00

Tender Type AAP Charge Account 2244 645121

155.00

CHANGE

0.00



D2NF11G33Z1N1P1BKQ1B11JTDQ1B4M

for: AT ^{11/20} ~~Draco~~

Bot 35

2542

AP VERIFIED

12/20/17 - MARIA ZERRUDO

Kris Jay 12.19.17

Mark Rafay

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!

1 of 1

Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803734066054
Invoice Date: 12/06/17
PO Number: B0352542
Check Number: 0229818
Check Amount: \$ 787.00
Check Date: 01/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0490201
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 12/06/2017
ETA Time: 1:06 PM
Zone: 01

Service is our best part!

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

for: F-350 circuit
breaker

College Of DuPage Automotive Supply
425 Fawell Blvd Blanket PO B0352542
MOTOLOGIC PO B0352533
Glen Ellyn, IL 60137
Phone: (630) 942-2800
Account ID: 8657031620

P.O. #: Ford E350
Date: 12/06/17
Register: 6
Store/Unit#: 6
Internet Order #:

Invoice/Trans: 8803734066054
Time: 12:06:14PM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/>	54-872PLP	RESET-TYPE C/BRKR	80010222		1		57.54	57.54
<input type="checkbox"/>	FREIGHT	2ND DAY	80010222		1		6.88	6.88

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

MERCHANDISE SUBTOTAL 64.42
TOTAL INVOICE 64.42
Tender Type AAP Charge Account 2244 229557 64.42
CHANGE 0.00



D2NF41G36W1N1P1B5K1B11JTGW1B6G

AP VERIFIED
12/20/17 - MARIA ZERRUDO

Kris Jay 12-19-17

M. Ruffalo

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!

1 of 1

Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803732065473
Invoice Date: 11/16/17
PO Number: B0352542
Check Number: 0229818
Check Amount: \$ 787.00
Check Date: 01/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0490202
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 11/16/2017
ETA Time: 2:02 PM
Zone: 01

Service is our best part!

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448

Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of DuPage Automotive Supply
425 Fawell Blvd Blanket PO B0352542
MOTOLOGIC PO ~~B0352542~~
Glen Ellyn, IL 60137
Phone: (630) 942-2800
Account ID: 8657031620

P.O. #: basic electrical
Date: 11/16/17
Register: 8
Store/Unit#:
Internet Order #:

Invoice/Trans: 8803732065473
Time: 1:32:10PM
Delivery: Yes
Salesperson: Alan
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> AutoCraft	85904	TGGL SWITCH METAL 1 EA!	5471672	30 DAY REPLACEMENT IF DEFECTIVE	1	6.56	4.59	4.59

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

MERCHANDISE SUBTOTAL 4.59
TOTAL INVOICE 4.59
Tender Type AAP Charge Account 2244 962502 4.59
CHANGE 0.00



D2N251G3CN1N1P1BZG1B11JTD1CB6

AP VERIFIED

12/20/17 - MARIA ZERRUDO

for: AT 1131

BO# 352542

Kusay 12.19.17

MJR

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!

1 of 1

Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803734166096
Invoice Date: 12/07/17
PO Number: B0352542
Check Number: 0229818
Check Amount: \$ 787.00
Check Date: 01/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0490203
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 12/07/2017
ETA Time: 8:56 AM
Zone: 01

Service is our best part:

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of DuPage Automotive Supply
425 Fawell Blvd Blanket PO B0352542
MOTOLOGIC PO B0352533
Glen Ellyn, IL 60137
Phone: (630) 942-2800
Account ID: 8657031620

P.O. #: diesel winter stuff
Date: 12/07/17
Register: 6
Store/Unit#: 6
Internet Order #:

Invoice/Trans: 8803734166096
Time: 8:26:42AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/>	22214	FUEL STABILIZER 32 OZ ST	7080585	REPLACE OR REFUND AT MGR DISCRETION	1	13.99	12.87	12.87
<input type="checkbox"/>	38565P	ALL SEASON PROTECTION	80010222		1		11.57	11.57

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

MERCHANDISE SUBTOTAL 24.44
TOTAL INVOICE 24.44
Tender Type AAP Charge Account 2244 680863 24.44
CHANGE 0.00



D2NFP1GJ1M1N1P1BF51B11JTGX1BG6

AP VERIFIED
12/20/17 - MARIA ZERRUDO

MF
12-7-17

Kris Jay 12.19.17

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!

1 of 1

Customer Copy

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803734066071

Invoice Date: 12/06/17

PO Number: B0352544

Check Number: 0229818

Check Amount: \$ 787.00

Check Date: 01/17/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0490204

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 12/06/2017
ETA Time: 2:33 PM
Zone: 05

Service is our best part:

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0352544

Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: ELLIS
Date: 12/06/17
Register: 6
Store/Unit#:
Internet Order #:

Invoice/Trans: 8803734066071
Time: 1:34:19PM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2004 FORD FREESTAR,								
<input type="checkbox"/>	CARQUEST Wearever	YH145478	BRAKE ROTOR 1 EA WREVF	15670340	2 YR REPLACEMENT IF DEFECTIVE	2	39.29	25.54 51.08
<input type="checkbox"/>	CARQUEST Wearever Platinu	PXD1021H	BRK PAD PLAT CERAMIC 1 E	10146107	LIMITED LIFETIME REPLACEMENT	1	51.99	33.79 33.79
			Location: Store S08780	ETA WILL CALL	Qty: 1	TO Store: S08803		

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

MERCHANDISE SUBTOTAL 84.87
TOTAL INVOICE 84.87
Tender Type AAP Charge Account 9512 157971 84.87
CHANGE 0.00



D2NF41G3ZN1N1P1BZ31F1M3TGW1CDD

AP VERIFIED
12/20/17 - MARIA ZERRUDO

MF
12-11-17
BRAKE CLASS

Kris Aug 12.19.17

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!

1 of 1

Customer Copy

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803734026537

Invoice Date: 12/06/17

PO Number: B0352544

Check Number: 0229818

Check Amount: \$ 787.00

Check Date: 01/17/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0490205

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 12/06/2017
ETA Time: 2:39 PM
Zone: 05

Service is our best part!

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448

Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0352544

Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: Ellis
Date: 12/06/17
Register: 2
Store/Unit#: 2
Internet Order #:

Invoice/Trans: 8803734026537
Time: 1:39:46PM
Delivery: Yes
Salesperson: Diana
Payment Terms:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2004 FORD FREESTAR								
<input type="checkbox"/> Weavever Brake Caliper	18B4909	BRK CAL W/HDW-RMFD 1 E/ 20621009	20621009	LIMITED LIFETIME REPLACEMENT	1	63.99	41.59	41.59
		Location: Store S08780		ETA: WILL CALL	Qty: 1	TO Store: S08803		
Weavever Brake Caliper	18B4909	CORE BRK CAL W/HDW-RMI 90621009	90621009		1		75.00	75.00 <input type="checkbox"/>
<input type="checkbox"/> Weavever Brake Caliper	18B4908	BRK CAL W/HDW-RMFD 1 E/ 20620996	20620996	LIMITED LIFETIME REPLACEMENT	1	63.99	41.59	41.59
		Location: Store S08780		ETA: WILL CALL	Qty: 1	TO Store: S08803		
Weavever Brake Caliper	18B4908	CORE BRK CAL W/HDW-RMI 90620996	90620996		1		75.00	75.00 <input type="checkbox"/>

AP VERIFIED

12/20/17 - MARIA ZERRUDO

*** In store payments on AAP Comm Credit accounts will be applied to orders in stores by date.

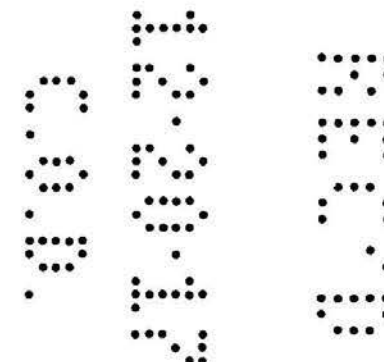
MERCHANDISE SUBTOTAL 233.18
TOTAL INVOICE 233.18
Tender Type AAP Charge Account 9512 289842 233.18
CHANGE 0.00



D2NF41CJRLN1P1BZN1F11JTGW1CDJ

MF
1240 CLASS
12-15-17

Kuisay 12.19.17



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!

1 of 1

Customer Copy

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803732565574

Invoice Date: 11/21/17

PO Number: B0352542

Check Number: 0229818

Check Amount: \$ 787.00

Check Date: 01/17/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0490206

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Service is our best part.

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448

Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com



ETA Date: 11/21/2017
ETA Time: 11:00 AM
Zone: 01

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of DuPage Automotive Supply
425 Fawell Blvd Blanket PO B0352542
MOTOLOGIC PO B0352533
Glen Ellyn, IL 60137
Phone: (630) 942-2800
Account ID: 8657031620

P.O. #: bacis electrical
Date: 11/21/17
Register: 6
Store/Unit#: 6
Internet Order #:

Invoice/Trans: 8803732565574
Time: 8:31:09AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> AutoCraft	85904	TGGL SWITCH METAL 1 EA	5471672	30 DAY REPLACEMENT IF DEFECTIVE	1	6.56	4.59	4.59
		Location: Store H07366		ETA: TUE 10:12 AM	Qty: 1	TO Store: S08803		

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

MERCHANDISE SUBTOTAL 4.59
TOTAL INVOICE 4.59
Tender Type AAP Charge Account 2244 476260 4.59
CHANGE 0.00



DZ1ZZ1G3GK1N1P1B1F21B11J1D1P1B1Q3

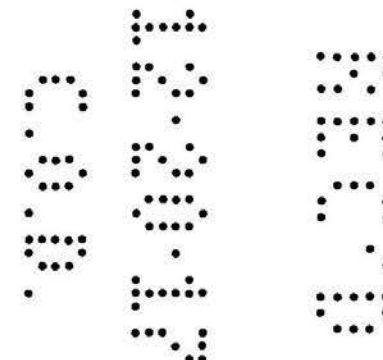
AP VERIFIED
12/20/17 - MARIA ZERRUDO

for: AT 1131 (basic elec.)

Bo# 352542

Kuo xuy
12.19.17

M. Rufan



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!

1 of 1

Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803734066057
Invoice Date: 12/06/17
PO Number: B0352542
Check Number: 0229818
Check Amount: \$ 787.00
Check Date: 01/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0490207
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Service is our best part.

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448

Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com



ETA Date: 12/06/2017
ETA Time: 3:30 PM
Zone: 01

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of DuPage Automotive Supply
425 Fawell Blvd Blanket PO B0352542
MOTOLOGIC PO B0352533
Glen Ellyn, IL 60137
Phone: (630) 942-2800
Account ID: 8657031620

P.O. #: 1240
Date: 12/06/17
Register: 6
Store/Unit#:
Internet Order #:

Invoice/Trans: 8803734066057
Time: 12:20:14PM
Delivery: Yes
Salesperson: Diana
Payment Terms:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2001 FORD MUSTANG, 3.8L V6 232CID -CC								
<input type="checkbox"/> Weavever Brake Caliper	18B4825	BRK CAL W/HDW-RMFD 1 E/	3756580	LIMITED LIFETIME REPLACEMENT	1	73.99	48.09	48.09
Location: Store H07366					ETA: 2:12 PM	Qty: 1	TO Store: S08803	
Weavever Brake Caliper	18B4825	CORE BRK CAL W/HDW-RMFI	93756580		1		55.00	55.00 <input type="checkbox"/>

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

MERCHANDISE SUBTOTAL 103.09
TOTAL INVOICE 103.09
Tender Type AAP Charge Account 2244 553191 103.09
CHANGE 0.00

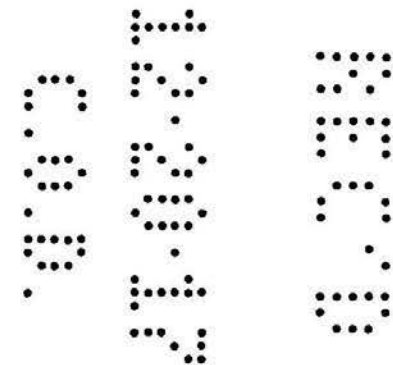


D2NF41G36Z1N1P1B561B11JTGW1CGW

AP VERIFIED
12/20/17 - MARIA ZERRUDO

MF
12-11-17
ALL DATA
CHANGE-OVER
1A
Kris Jay 12.19.17

Brakes class
1240



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!

1 of 1

Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803735445551
Invoice Date: 12/20/17
PO Number: B0352542
Check Number: 0229818
Check Amount: \$ 787.00
Check Date: 01/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0490453
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 12/20/2017
ETA Time: 1:15 PM
Zone: 01

Service is our best part!

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team

at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of DuPage Automotive Supply
425 Fawell Blvd Blanket PO B0352542
MOTOLOGIC PO B0352533
Glen Ellyn, IL 60137
Phone: (630) 942-2800
Account ID: 8657031620

for: Stock

P.O. #: stock order
Date: 12/20/17
Register: 4
Store/Unit#:
Internet Order #:

Invoice/Trans: 8803735445551
Time: 12:45:43PM
Delivery: Yes
Salesperson: Cody
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> Valvoline	601457	BRAKE FLUID-DOT 3-4 12 O	89016680	REPLACE OR REFUND AT MGR DISCRETIC	4	4.49	4.49	17.96
<input type="checkbox"/> Valvoline	601457	BRAKE FLUID-DOT 3-4 12 O	89016680	REPLACE OR REFUND AT MGR DISCRETIC	4	4.49	2.25	9.00
<input type="checkbox"/> CARQUEST	260ELPS012Z	PS FLUID 12 OZ CQTOH	7060645	REPLACE OR REFUND AT MGR DISCRETIC	4	3.09	2.84	11.36
<input type="checkbox"/> K&W	402508	GEAR OIL TREATMENT 7 OZ	7070977	REPLACE OR REFUND AT MGR DISCRETIC	1	9.99	9.19	9.19

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

MERCHANDISE SUBTOTAL 47.51
TOTAL INVOICE 47.51
Tender Type AAP Charge Account 2244 700815 47.51
CHANGE 0.00



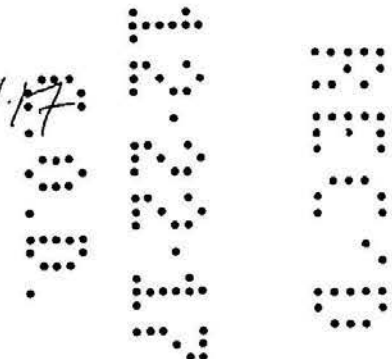
D2NGC123FN1N1P1BVX1B11JTHK1B6P

Bo# 352542

M. Rafar

Kris Jay 12-21-17

AP VERIFIED
01/04/18 - MARIA ZERRUDO



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THANK YOU FOR YOUR BUSINESS!

1 of 1

Customer Copy