

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-121178

Invoice Date: 12/07/17

PO Number: B0352545

Check Number: 0229879

Check Amount: \$ 27.17

Check Date: 01/17/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0490220

Redaction Type: None

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

Document Below

**Auto-Wares**  
GROUP OF COMPANIES

**BUMPER  
TO  
BUMPER**  
Auto Parts Specialists

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630) 681-9600

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

DATE DELIVERED 12.20.17

4700001453 (630) 942-2800  
COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.  
B0352545  
GLEN ELLYN, IL 60137

Invoice #470-121178  
PO #B0352545-MIKE  
Date: 12/7/2017  
Ref # MIKE

Charge Station: W  
Page #1  
Time: 1:57:11 PM  
Counterman: PJ

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	WIX 49031		Air Filter	0.00	29.17	10.89	10.89	T
<div> <div>AP VERIFIED 12/20/17 - MARIA ZERRUDO</div> <div>12-07-17</div> <div>Kris May 12.19.17</div> </div>								
1		0.00	0.00	0.00	29.17	10.89	0.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							10.89	PAY THIS AMOUNT
RECEIVED BY: X				MF 12/20/17				

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-121035

Invoice Date: 12/05/17

PO Number: B0352543

Check Number: 0229879

Check Amount: \$ 27.17

Check Date: 01/17/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0490221

Redaction Type: None

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

Document Below

# Auto-Wares

GROUP OF COMPANIES

## BUMPER TO BUMPER

Auto Parts Specialists

BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630) 681-9600

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION  
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SIGNED BY PURCHASER

TIME DELIVERED

4700001454 (630) 942-2800  
C.O.D. AUTOMOTIVE TECHNOLOGIES  
425 22ND STREET  
B0352543  
GLEN ELLYN, IL 60137

Invoice #470-121035  
PO #B0352543-1240  
Date: 12/5/2017

Charge Station CW

Page #1

Time: 8:06:16 AM

Counterman: PJ

9-37

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		2001 FORD MUSTANG V6-232 3.8L CAB H5074	F GUIDE PIN	0.00	18.60	8.09	8.09	T
<div>AP VERIFIED 12/20/17 - MARIA ZERRUDO</div>								
1		0.00	0.00	0.00	18.60	8.09	0.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							8.09	PAY THIS AMOUNT
RECEIVED BY: X								

*Kris Jay 12.19.17*

CUSTOMER

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-120710

Invoice Date: 11/27/17

PO Number: B0352543

Check Number: 0229879

Check Amount: \$ 27.17

Check Date: 01/17/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0490295

Redaction Type: None

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

Document Below

