

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-216729
Invoice Date: 12/14/17
PO Number: B0352760
Check Number: E0064835
Check Amount: \$ 67.44
Check Date: 01/10/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0490328
Redaction Type: None
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 ELLEN, IL 60137

(630) 942-4181

APPROVED

00713

01/03/18 - NEIL ADAMS

Invoice	3896-216729
Sale Type	Charge - Monthly
Date	12/14/2017 8:34 AM
Ship Via	DELIVER
PO Number	352760


Counter #	Customer Account	Ordered By	Special Instructions
7550	1376474	VALERIE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
3	CA	39245P	STR WHL CVR	90	EA	NA	33.88	19.99	59.97

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 12/22/17**

3 Items

Easy ordering for common repairs with Package Jobs on First Call Online.

X 
Customer Signature

Sub-Total 59.97
Sales Tax 0.00
Total 59.97



WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

1/1

WE APPRECIATE YOUR BUSINESS!

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-216753
Invoice Date: 12/14/17
PO Number: B0352760
Check Number: E0064835
Check Amount: \$ 67.44
Check Date: 01/10/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0490329
Redaction Type: None
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) 942-4787

80352760

APPROVED 13

01/03/18 - NEIL ADAMS

Invoice	3896-216753
Sale Type	Charge - Monthly
Date	12/14/2017 11:27 AM
Ship Via	DELIVER
PO Number	352760

Counter #	Customer Account	Ordered By	Special Instructions
7550	1376474	VALERIE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
3	CHP	71	SPARK PLUG	2Y	EA	NA	4.22	2.49	7.47

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 12/22/17

3 Items

Easy ordering for common repairs with Package Jobs on First Call Online.

Sub-Total	7.47
Sales Tax	0.00
Total	7.47

X
Customer Signature



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WE APPRECIATE YOUR BUSINESS!

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