

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-219158
Invoice Date: 01/17/18
PO Number: B0352760
Check Number: E0065180
Check Amount: \$ 54.99
Check Date: 01/31/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0492054
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

BO 352760
00713

Invoice	3896-219158
Sale Type	CHARGE SALE
Date	01/17/2018 10:40 AM
Ship Via	DELIVER
PO Number	352760

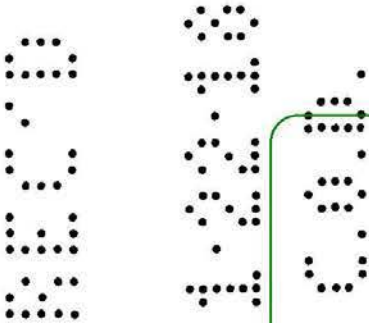
APPROVED

01/24/18 - NEIL ADAMS

Counter #	Customer Account	Ordered By	Special Instructions
7550	1376474	VALERIE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	ORO	74209	5Galtractrfl	MD	BK	NA	93.20	54.99	54.99

GROUNDS



**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/23/18**

1 Item

Buy \$100 in Bosch wiper blades, get a Bosch wiper rack free!

Sub-Total	54.99
Sales Tax	0.00
Total	54.99

X
Customer Signature

