

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803807369318
Invoice Date: 03/14/18
PO Number: B0355592
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0500918
Redaction Type: None
Document Type: AP Invoice

Document Below

From: djm0717@sbcglobal.net
Sent: Wed Mar 14 09:08:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: new doc 2018-03-14 09.07.43

Sent from my iPhone



ETA Date: 3/14/2018
ETA Time: 9:02 AM
Zone: 6

8130

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

Customers Comment:
No hurry for these Diana

College Of Dupage Gr Dept
425 Farwell Blvd Blanket Po 349577

Glen Ellyn, IL 60137
Phone: (630) 942-2305
Account ID: 1872150869

P.O. #: 355592
Date: 3/14/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-201803131403179

Invoice/Trans: 8803807369318
Time: 8:02:17AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> Wolo	BA97	BACK-UP ALARM HEAVY 1 E 1127 Location: STORE 03227		REPLACE OR REFUND AT MGR DISCRETION	3	30.99	27.59	82.77

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

MERCH SE SUBTOTAL 82.77
TOTAL INVOICE 82.77
Tender Type AAP Charge Account 6565 562843 82.77
CHANGE 0.00



D2NJ31GN5K1H B2V KGT21B3S

APPROVED
03/26/18 - NEIL ADAMS

INVOICE REVIEWED
OKAY TO PAY

KATHY STRIPLIN 03/16/18

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.

Received By Max Jumbly

THANK YOU FOR YOUR BUSINESS

1 of 1

Date _____

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803806568974
Invoice Date: 03/06/18
PO Number: B0352544
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0500957
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: 3/06/2018
ETA Time: 1:00 PM
Zone: 05

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. #: 4204
Date: 3/06/18
Register: 6
Store/Unit#: 6
Internet Order #:

Invoice/Trans: 8803806568974
Time: 11:09:46AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> Dorman - OE Solutions	911612	VACCUM SWITCHING VAL 1	10274738	LIMITED LIFETIME REPLACEMENT	1	78.07	54.59	54.59
		Location: Store H07366	ETA: 12:12 PM		Qty: 1	TO Store: S08803		

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

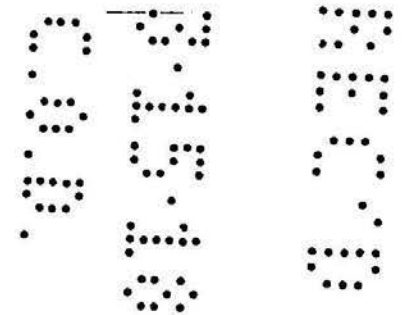
MERCHANDISE SUBTOTAL 54.59
TOTAL INVOICE 54.59
Tender Type AAP Charge Account 9512 883236 54.59
CHANGE 0.00



D2NJ11GNH21N1P1BQR1F11KGSW1B61

AP VERIFIED
03/15/18 - MARIA ZERRUDO

MF
4204
STUDENT
MISTAKE



Kuo Jay 3.14.18

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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: 8803806769101
Invoice Date: 03/08/18
PO Number: B0352544
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0500958
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 3/08/2018
ETA Time: 10:22 AM
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
Blanket PO 336301
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 352544 4245
Date: 3/08/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180308105030659

Invoice/Trans: 8803806769101
Time: 9:52:22AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2005,LEXUS,ES330,3.3L 3300CC V6 FI VIN: 3MZ								
<input type="checkbox"/> CARQUEST Power Steering	37248	PS PRESSURE HOSE 1 EA C	20990308	LIMITED LIFETIME REPLACEMENT	1	127.98	92.24	92.24

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

MERCHANDISE SUBTOTAL 92.24
TOTAL INVOICE 92.24
Tender Type AAP Charge Account 9512 731856 92.24
CHANGE 0.00



D2NJC1GNMB1N1P1BKQ1F11KGS61BN3

AP VERIFIED
03/15/18 - MARIA ZERRUDO

MF
4245
3-8-18

AD ✓

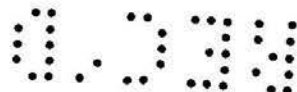
Kris Jay 3.14.18

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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: 8803806769100
Invoice Date: 03/08/18
PO Number: B0352544
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0500959
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 3/08/2018
ETA Time: 10:21 AM
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
Blanket PO 336301
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 352544 4245
Date: 3/08/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180308104540867

Invoice/Trans: 8803806769100
Time: 9:51:59AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2005, LEXUS, ES330, 3.3L 3300CC V6 FI VIN: 3MZF								
<input checked="" type="checkbox"/> CARQUEST Platinum	YH145411P	Painted rotor 1 EA CQPR	11395395	2 YR REPLACEMENT IF DEFECTIVE	2	44.99	27.42	54.84
<input checked="" type="checkbox"/> CARQUEST Wearever Platinu	PXD885AH	BRK PAD PLAT CERAMIC 1 E	10143653	LIMITED LIFETIME REPLACEMENT	1	47.99	30.54	30.54
<input checked="" type="checkbox"/> MOOG	K90344	SWAY BAR LINK KIT 1 EA M	20517649	LIMITED LIFETIME REPLACEMENT	1	58.99	46.47	46.47
<input checked="" type="checkbox"/> CARQUEST Premium	89905	CABIN AIR FILTER-LD 1 EA	10708342	REPLACE OR REFUND AT MGR DISCRETIC	1	17.72	13.29	13.29

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

MERCHANDISE SUBTOTAL 145.14
TOTAL INVOICE 145.14
Tender Type AAP Charge Account 9512 873598 145.14
CHANGE 0.00



AP VERIFIED

03/15/18 - MARIA ZERRUDO

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: 8803806769098
Invoice Date: 03/08/18
PO Number: B0352544
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0500960
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 3/08/2018
ETA Time: 10:14 AM
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. #: 352544 4258
Date: 3/08/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180308103516890

Invoice/Trans: 8803806769098
Time: 9:44:05AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2010, MAZDA, 3 S, 2.5L 2488CC L4 FI VIN: 5,								
<input checked="" type="checkbox"/> CARQUEST Platinum	YH145620P	Painted rotor 1 EA CQPRT	11401792	2 YR REPLACEMENT IF DEFECTIVE	2	40.99	26.06	52.12
<input checked="" type="checkbox"/> CARQUEST Platinum	YH145603P	Painted rotor 1 EA CQPRT	11395724	2 YR REPLACEMENT IF DEFECTIVE	2	50.99	33.14	66.28
<input checked="" type="checkbox"/> CARQUEST Wearever Platinu	PXD1044H	BRK PAD PLAT CERAMIC 1 E	10146217	LIMITED LIFETIME REPLACEMENT	1	51.99	33.79	33.79
<input checked="" type="checkbox"/> CARQUEST Wearever Platinu	PMD1095H	BRK PAD PLAT SEMI-MET 1	10866330	LIMITED LIFETIME REPLACEMENT	1	47.99	31.19	31.19

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

MERCHANDISE SUBTOTAL 183.38

TOTAL INVOICE 183.38

Tender Type AAP Charge Account 9512 323787 183.38

CHANGE 0.00



D2NJC1GNL61N1P1BK31F11KGS61BN1

AP VERIFIED
03/15/18 - MARIA ZERRUDO

AD ✓

Kris Jay 3.14.18

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: 8803806795724

Invoice Date: 03/08/18

PO Number: B0352544

Check Number: 0234744

Check Amount: \$ 2,319.82

Check Date: 04/11/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0500961

Redaction Type: None

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

Document Below



ETA Date: 3/08/2018
ETA Time: 10:53 AM
Zone: 05

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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
Blanket PO 336301
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 352544 4245
Date: 3/08/18
Register: 9
Store/Unit#: 9
Internet Order #: S08803-20180308111141194

Invoice/Trans: 8803806795724
Time: 10:23:28AM
Delivery: Yes
Salesperson: Cody
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2005,LEXUS,ES330,3.3L 3300CC V6 FI VIN: 3MZP								
<input checked="" type="checkbox"/> Wearever Brake Caliper	19B2685	BRK CAL W/HDW-RMFD 1 E/	18621485	LIMITED LIFETIME REPLACEMENT	1	57.99	37.69	37.69
	19B2685	CORE - BRAKE CALIPER 1 E	98621485		1		60.00	60.00 <input type="checkbox"/>
<input checked="" type="checkbox"/> Wearever Brake Caliper	19B2684	BRK CAL W/HDW-RMFD 1 E/	18621484	LIMITED LIFETIME REPLACEMENT	1	57.99	37.69	37.69
Wearever Brake Caliper	19B2684	CORE - BRAKE CALIPER 1 E	98621484		1		60.00	60.00 <input type="checkbox"/>

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

MERCHANDISE SUBTOTAL 195.38
TOTAL INVOICE 195.38
Tender Type AAP Charge Account 9512 232221 195.38
CHANGE 0.00



D2NJC1J3M21N1P1BNJ1F11KGS61B4N

AP VERIFIED
03/15/18 - MARIA ZERRUDO

See credit

Kris May 3.14.18

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!

Customer Copy

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803807269276

Invoice Date: 03/13/18

PO Number: B0352544

Check Number: 0234744

Check Amount: \$ 2,319.82

Check Date: 04/11/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0500962

Redaction Type: None

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

Document Below



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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

College Of Dupage Auto Resale
425 FAWELL BLVD/Blanket PO B0352544
Blanket PO 336301
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 18222164 3-13-18
Date: 3/13/18
Register: 6
Store/Unit#:
Internet Order #:

Invoice/Trans: 8803807269276
Time: 9:56:57AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Returns								
Weavever Brake Caliper	19B2685	BRK CAL W/HDW-RMFD 1 E/	18621485	LIMITED LIFETIME REPLACEMENT	-1	57.99	37.69	-37.69
Orig Invoice/Trans 8803806795724 - Price 37.69 - Store 08803 - Date 3/08/2018 - TM 509929 - P.O.#: 352544 4245								
	19B2685	CORE - BRAKE CALIPER 1 E	98621485		-1		60.00	-60.00
Weavever Brake Caliper	19B2684	BRK CAL W/HDW-RMFD 1 E/	18621484	LIMITED LIFETIME REPLACEMENT	-1	57.99	37.69	-37.69
Orig Invoice/Trans 8803806795724 - Price 37.69 - Store 08803 - Date 3/08/2018 - TM 509929 - P.O.#: 352544 4245								
	19B2684	CORE - BRAKE CALIPER 1 E	98621484		-1		60.00	-60.00

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

MERCHANDISE SUBTOTAL -195.38
TOTAL INVOICE -195.38
Tender Type AAP Charge Account 9512 -195.38
CHANGE 0.00



D2NJH1GNS51N1P1BK5

CREDIT

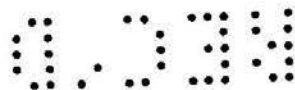
AP. VERIFIED
03/15/18 - MARIA ZERRUDO

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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: 8803807269274
Invoice Date: 03/13/18
PO Number: B0352544
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0500963
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: 3/13/2018
ETA Time: 10:10 AM
Zone: 05

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
Blanket PO 336301
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 352544 4263
Date: 3/13/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180313104002994

Invoice/Trans: 8803807269274
Time: 9:40:55AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2010,ACURA,TL,3.5L 3471CC V6 FI VIN: J35Z6,								
<input type="checkbox"/> CARQUEST Premium	90016C	CABIN FLTR 1 EA CQBLU	10708790	REPLACE OR REFUND AT MGR DISCRET	1	17.72	13.29	13.29

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

MERCHANDISE SUBTOTAL 13.29
TOTAL INVOICE 13.29
Tender Type AAP Charge Account 9512 714512 13.29
CHANGE 0.00



AP VERIFIED

03/15/18 - MARIA ZERRUDO

MF
4263
3-14-18

Kris Jay 3.14.18

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THANK YOU FOR YOUR BUSINESS!

1 of 1

Customer Copy

M Ratae

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803807269293
Invoice Date: 03/13/18
PO Number: B0352544
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0500964
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 3/13/2018
ETA Time: 1:57 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
Blanket PO 336301
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 352544 4263
Date: 3/13/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180313142518633

Invoice/Trans: 8803807269293
Time: 1:27:12PM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2010,ACURA,TL,3.5L 3471CC V6 FI VIN: J35Z6,								
<input type="checkbox"/> CARQUEST Premium	83041	Air Filter EA CQBLU	10857089	REPLACE OR REFUND AT MGR DISCRETION	1	19.33	8.31	8.31

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

MERCHANDISE SUBTOTAL 8.31
TOTAL INVOICE 8.31
Tender Type AAP Charge Account 9512 477267 8.31
CHANGE 0.00



AP VERIFIED
03/15/18 - MARIA ZERRUDO

MF
4263
3-14-18

Kris Jay 3-14-18

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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: 8803806568980
Invoice Date: 03/06/18
PO Number: B0352542
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0500965
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

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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. #: 18222155 3-6-18
Date: 3/06/18
Register: 6
Store/Unit#:
Internet Order #:

Invoice/Trans: 8803806568980
Time: 11:56:41AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Returns	U1R2	CORE BATTERY-LAWN/GAR	92050005		-1		10.00	-10.00

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

MERCHANDISE SUBTOTAL -10.00
TOTAL INVOICE -10.00
Tender Type AAP Charge Account 2244 862234 -10.00
CHANGE 0.00



D2NJ11GNHK1N1P1BSM

AP-VERIFIED
03/15/18 - MARIA ZERRUDO

CREDIT

Kris Ray 3.14.18

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: 8803806568973
Invoice Date: 03/06/18
PO Number: B0352542
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0500966
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 3/06/2018
ETA Time: 11:32 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. #: Tom/ welding
Date: 3/06/18
Register: 6
Store/Unit#:
Internet Order #:

Invoice/Trans: 8803806568973
Time: 11:02:34AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
	U1R2	BATTERY-LAWN/GARDEN 1	2050005	3 MO FREE REPLACEMENT	1	48.98	32.15	32.15
	U1R2	CORE BATTERY-LAWN/GAR	92050005		1		10.00	10.00

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

MERCHANDISE SUBTOTAL 42.15
TOTAL INVOICE 42.15
Tender Type AAP Charge Account 2244 771946 42.15
CHANGE 0.00



D2NJ11GNHD1N1P1BQK1B11KGSW1BR4

AP VERIFIED
03/15/18 - MARIA ZERRUDO

MF
WELDING
BATTERY

Kris Jay 3.14.18

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!

Customer Copy

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803807469424

Invoice Date: 03/15/18

PO Number: B0352542

Check Number: 0234744

Check Amount: \$ 2,319.82

Check Date: 04/11/2018

Department ID: 00017

Reviewer Name: Linda Hickman

Voucher Number: V0501305

Redaction Type: None

Document Type: AP Invoice

Document Below



ETA Date: 3/15/2018
ETA Time: 5:55 PM
Zone: 01

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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 742083
Atlanta, GA 30374-2083

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. #: at2280
Date: 3/15/18
Register: 6
Store/Unit#:
Internet Order #:

Invoice/Trans: 8803807469424
Time: 5:25:55PM
Delivery: Yes
Salesperson: Cody
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2003 DODGE CARAVAN								
<input type="checkbox"/> BWD	S37018	BRAKE LIGHT SWITCH 1 EA	18971807	LIMITED LIFETIME REPLACEMENT	1	14.91	11.38	11.38

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

MERCHANDISE SUBTOTAL 11.38
TOTAL INVOICE 11.38
Tender Type AAP Charge Account 2244 139103 11.38
CHANGE 0.00



D2NJJ1GN6M1N1P1C4J1B11KGT1CPN

APPROVED
03/20/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 03/20/18

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exempting. 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.

Received By

M. Ruffa

THANK YOU FOR YOUR BUSINESS!

Store Copy

Date

Scanned by CamScanner

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803807469410
Invoice Date: 03/15/18
PO Number: B0355592
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0501306
Redaction Type: None
Document Type: AP Invoice

Document Below



ETA Date: 3/15/2018
ETA Time: 3:30 PM
Zone: 6

10 AM
MUP

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 1-877-280-5985 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 Gr Dept
425 Farwell Blvd Blanket Po 355592

Glen Ellyn, IL 60137
Phone: (630) 942-2305

Account ID: 1872150889

P.O. #: BAT TOOLS
Date: 3/15/18
Register: 8
Store/Unit#:
Internet Order #:

Invoice/Trans: 8803807489410
Time: 1:24:30PM
Delivery: Yes
Salesperson: Diana
Payment Terms:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
	57B50-DC	BATTERY CARRIER	80010222		1		18.61	18.61
	11550-DC	BATTERY SERVICE TOOL	80010222		1		12.15	12.15

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

MERCHANDISE SUBTOTAL 30.76

TOTAL INVOICE 30.76

Tender Type AAP Charge Account 6565 779935 30.76

CHANGE 0.00



D2NJ1GNX61N1P1B661G11KGT1CGW

APPROVED
03/26/18 - NEIL ADAMS

INVOICE REVIEWED
OKAY TO PAY
KATHY STREPLIN 03/26/18

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.

Received By

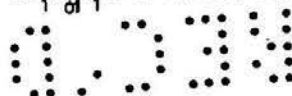
Mal Gumb

THANK YOU FOR YOUR BUSINESS!

of 1

Store Copy

Date



Scanned by CamScanner

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803807569448
Invoice Date: 03/16/18
PO Number: B0355592
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0501310
Redaction Type: None
Document Type: AP Invoice

Document Below



ETA Date: 3/16/2018
ETA Time: 12:43 PM
Zone: 6

12:31

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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

Bar

College Of Dupage Gr Dept
425 Farwell Blvd Blanket Po 355592

Glen Ellyn, IL 60137
Phone: (630) 942-2305
Account ID: 1872150869

P.O. #: online
Date: 3/16/18
Register: 6
Store/Unit#:
Internet Order #:

Invoice/Trans: 8803807569448
Time: 12:13:16PM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
AutoCraft Gold	652	BATTERY-GOLD 1 EA ATOC	2040468	3 YR FREE REPLACEMENT	1	158.98	101.83	101.83

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

MERCHANDISE SUBTOTAL 101.83
TOTAL INVOICE 101.83
Tender Type AAP Charge Account 6565 473575 101.83
CHANGE 0.00



D2NJK1GN231N1P1B5R1G11KGTG1BVV

Core Bank Account Summary - Items 1 Balance 22.00

Product Line	Part #	Description	Invoice/Trans.#	Date	Qty	Value	Days Out
AutoCraft Gold	652	BATTERY-GOLD 1 EA ATOC	8803807569448	3/16/18	1	22.00	0

APPROVED
03/26/18 - NEIL ADAMS

INVOICE REVIEWED
OKAY TO PAY

KATHY STRIBLIN 03/26/18

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 items must be the original purchase and must be returned with receipt and original invoice required as proof of purchase for all returns.

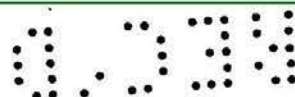
Received By

Neil Adams

1 of 1

Store Copy

Date 3-26-18



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803807569439

Invoice Date: 03/16/18

PO Number: B0355592

Check Number: 0234744

Check Amount: \$ 2,319.82

Check Date: 04/11/2018

Department ID: 00701

Reviewer Name: Kathy Striplin

Voucher Number: V0501311

Redaction Type: None

Document Type: AP Invoice

Document Below



ETA Date: 3/16/2018
ETA Time: 11:23 AM
Zone: 6

1100 AM

Service is our best part:

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
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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 Gr Dept
425 Farwell Blvd Blanket Po 355592

Glen Ellyn, IL 60137
Phone: (630) 942-2305
Account ID: 1872150869

P.O. #: online
Date: 3/16/18
Registrar: 6
Store/Unit#: 6
Internet Order #:

Invoice/Trans: 8803807568439
Time: 10:53:40AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> AutoCraft	AC167A1510422	MARINE BAT TERM 1 EA ATC 6283144		1 YR REPLACEMENT IF DEFECTIVE	2	6.49	4.35	8.70

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

MERCHANDISE SUBTOTAL 8.70
TOTAL INVOICE 8.70
Tender Type AAP Charge Account 6566 123016 8.70
CHANGE 0.00



D2NJK1GNZB1N1P1B4N1G11KGTG1RRF

APPROVED
03/26/18 - NEIL ADAMS

INVOICE REVIEWED
OKAY TO PAY

KATHY STRIBLIN 03/26/18

Customer's signature below certifies that the tax, fee, and/or other item is valid for a sale or for a return of a defective or damaged item. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All returns must be in the original form and in reconditioned condition to receive full store credit. Invoice required as proof of purchase for all returns.

Received By

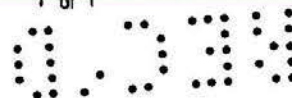
[Signature]

THANK YOU FOR YOUR BUSINESS!

1 of 1

Store Copy

Date



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803807569449
Invoice Date: 03/16/18
PO Number: B0355592
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0501313
Redaction Type: None
Document Type: AP Invoice

Document Below



ETA Date: 3/16/2018
ETA Time: 2:05 PM
Zone: 6

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 Gr Dept
425 Farwell Blvd Blanket Po 355592

Glen Ellyn, IL 60137
Phone: (630) 942-2305
Account ID: 1872150869

P.O. #: ONLINE
Date: 3/16/18
Register: 6
Store/Unit#:
Internet Order #:

Invoice/Trans: 8803807569449
Time: 1:05:55PM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
	AC23107-DC	HD BAT TERMINALS ENDS	80010222		1		13.39	13.39
	23104-DC	MAARINE CABLE ENDS	80010222		1		16.10	16.10

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

MERCHANDISE SUBTOTAL 29.49
TOTAL INVOICE 29.49
Tender Type AAP Charge Account 6565 370964 29.49
CHANGE 0.00



APPROVED

03/26/18 - NEIL ADAMS

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 03/26/18

Customer's signature below certifies that the purchase is for personal or business use, and is not for resale or for a tax-exempt purchase. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All copies need to be in the original key and in resalable condition.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803807869509
Invoice Date: 03/19/18
PO Number: B0355592
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0501340
Redaction Type: None
Document Type: AP Invoice

Document Below

From: djm0717@sbcglobal.net
Sent: Mon Mar 19 11:39:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: new doc 2018-03-19 11.39.25

Sent from my iPhone



ETA Date: 3/19/2018
ETA Time: 11:32 AM
Zone: 6

1125A
mfp

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 Gr Dept
425 Farwell Blvd Blanket Po 355592

Glen Ellyn, IL 60137
Phone: (630) 942-2305

Account ID: 1872150869

P.O. #: 355592

Date: 3/19/18

Register: 6

Store/Unit#:

Internet Order #: S08803-20180319115918859

Invoice/Trans: 8803807869509

Time: 11:02:06AM

Delivery: Yes

Salesperson: Diana

Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	List	Cost	Extended
2012,FORD,E-350 SUPER DUTY,5.4L 330CI V8 FI							
<input type="checkbox"/> National	710625	OIL SEAL EA NATNL	0163415	3 YR REPLACEMENT IF DEFECTIVE	16.99	11.99	23.98
<input type="checkbox"/> CARQUEST Frontline	FLD1328	BRK PAD-FRONTLINE SUP 1 E	0413470	LIMITED LIFETIME REPLACEMENT	73.23	50.69	50.69
<input type="checkbox"/> CARQUEST Wearover	YH246571	BRAKE ROTOR 1 EA VEEVF	5670599	2 YR REPLACEMENT IF DEFECTIVE	85.99	53.55	107.10

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

MERCHANDISE SUBTOTAL

181.77

TOTAL INVOICE

181.77

Tender Type

AAP Charge Account 6565 751487

181.77

ANGE

0.00



D2111G45711P1BQK1G11KGTJ1BR4

APPROVED
03/26/18 - NEIL ADAMS

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/26/18

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 tax 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 credit. Invoice required as proof of purchase for all returns.

Received By

Mat J...

THANK YOU FOR YOUR BUSINESS!

1 of 1

Store Copy

Date

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803807969586
Invoice Date: 03/20/18
PO Number: B0352544
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0507572
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 3/20/2018
ETA Time: 1:14 PM
Zone: 05

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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. #: STOCK M.F.
Date: 3/20/18
Register: 6
Store/Unit#:
Internet Order #:

Invoice/Trans: 8803807969586
Time: 12:44:19PM
Delivery: Yes
Salesperson: Diana
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 DISCRETION	7	4.99	4.49	31.43
<input type="checkbox"/> Valvoline	601457	BRAKE FLUID-DOT 3-4 12 O	89016680	REPLACE OR REFUND AT MGR DISCRETION	7	4.99	2.25	15.75

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

MERCHANDISE SUBTOTAL 47.18
TOTAL INVOICE 47.18
Tender Type AAP Charge Account 9512 408888 47.18
CHANGE 0.00



02N341043S1N1P1BVW1F11KGTK1B64

AP VERIFIED

04/02/18 - BETHANY CRUSE

M. Rataer

Kris May 3-24-18

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: 8803807269272
Invoice Date: 03/13/18
PO Number: B0352544
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0507573
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: 3/13/2018
ETA Time: 9:49 AM
Zone: 05

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. #: 352544 4261
Date: 3/13/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180313101553927

Invoice/Trans: 8803807269272
Time: 9:19:48AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2009,VOLVO,V70 3.2,3.2L 3192CC L6 FI VIN: 98								
<input type="checkbox"/> CARQUEST Platinum	YH200954P	Painted rotor 1 EA CQPRT	11395725	2 YR REPLACEMENT IF DEFECTIVE	2	34.99	20.92	41.84
<input type="checkbox"/> CARQUEST Wearever Platinu	PMD1307H	BRK PAD PLAT SEMI-MET 1	10866440	LIMITED LIFETIME REPLACEMENT	1	54.99	35.74	35.74

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

MERCHANDISE SUBTOTAL 77.58
TOTAL INVOICE 77.58
Tender Type AAP Charge Account 9512 570676 77.58
CHANGE 0.00

AP VERIFIED

04/02/18 - BETHANY CRUSE

D2NJH1GNSC1N1P1BJJ1F11KGTD1BKN

MF
4261
3-14-18

Kris May 3-24-18

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: 8803807269273
Invoice Date: 03/13/18
PO Number: B0352544
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0507574
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 3/13/2018
ETA Time: 10:10 AM
Zone: 05

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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
Blanket PO 336301
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 352544 4260
Date: 3/13/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180313103749361

Invoice/Trans: 8803807269273
Time: 9:40:34AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2012, MAZDA, 6 I, 2.5L 2488CC L4 FI VIN: H,								
<input type="checkbox"/> CARQUEST Platinum	YH145499P	Painted rotor 1 EA CQPR	11395635	2 YR REPLACEMENT IF DEFECTIVE	2	30.99	17.02	34.04
<input type="checkbox"/> CARQUEST Wearever Platinu	PXD1161H	BRK PAD PLAT CERAMIC 1 E	10146177	LIMITED LIFETIME REPLACEMENT	1	49.99	31.84	31.84

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

MERCHANDISE SUBTOTAL 65.88
TOTAL INVOICE 65.88
Tender Type AAP Charge Account 9512 339223 65.88
CHANGE 0.00

AP VERIFIED
04/02/18 - BETHANY CRUSE

D2NJH1GNSR1N1P1BK11F11KGTD1BMW

MF
4260
3-14-18

Kuo Jay 3-29-18

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

M Rutacz

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803807269286
Invoice Date: 03/13/18
PO Number: B0352544
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0507575
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 3/13/2018
ETA Time: 1:15 PM
Zone: 05

Service is our best part!

TECHNOLOGY TOOLS

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
Blanket PO 336301
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 352544 4259
Date: 3/13/18
Register: 8
Store/Unit#: 8
Internet Order #: S08803-20180313123122727

Invoice/Trans: 8803807269286
Time: 12:16:01PM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
BWD	PT5557	PIGTAIL/SOCKET 1 EA CQB	20974525	1 YR REPLACEMENT IF DEFECTIVE	1	22.99	18.85	18.85
Location: STORE 07366								

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

MERCHANDISE SUBTOTAL 18.85
TOTAL INVOICE 18.85
Tender Type AAP Charge Account 9512 694792 18.85
CHANGE 0.00

AP VERIFIED

04/02/18 - BETHANY CRUSE

D2NJH1GNT21N P1B551F11KGTD1B6P

MP
4259.18
3-14-18

Kris May 3-29-18

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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: 8803808069636
Invoice Date: 03/21/18
PO Number: B0352542
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0507576
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: 3/21/2018
ETA Time: 3:20 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. #: cleaning cabinets
Date: 3/21/18
Register: 6
Store/Unit#:
Internet Order #:

Invoice/Trans: 8803808069636
Time: 2:50:33PM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> Meguires	G14422	ULTIMATE QUIK DETAIL 22	7590000	30 DAY REPLACEMENT IF DEFECTIVE	1	18.75	11.95	11.95

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

AP VERIFIED

04/02/18 - BETHANY CHASE



D2N1P1G73Q1N1P1CD51B11KGT11CGM

MERCHANDISE SUBTOTAL 11.95
TOTAL INVOICE 11.95
Tender Type AAP Charge Account 2244 765558 11.95
CHANGE 0.00

For: supply for maint. lab cabinets

BO# 352542

M. Rafacz

Kuisay 3/29/18

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: 8803808069634
Invoice Date: 03/21/18
PO Number: B0352542
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0507577
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 3/21/2018
ETA Time: 2:02 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. #: 352544 4270
Date: 3/21/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180321142426358

Invoice/Trans: 8803808069634
Time: 1:32:24PM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2001,LEXUS,IS300,3.0L 2997CC L6 FI VIN: 2JZG								
<input type="checkbox"/> CARQUEST Wearever	YH141947	BRAKE ROTOR 1 EA WREVF	15890285	2 YR REPLACEMENT IF DEFECTIVE	2	44.99	28.07	56.14

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

AP VERIFIED

04/02/18 - BETHANY CRUSE



03NUP1C4C14N1P1BZG1F11KGTL1CB6

MERCHANDISE SUBTOTAL 56.14
TOTAL INVOICE 56.14
Tender Type AAP Charge Account 9512 992709 56.14
CHANGE 0.00

ME
NOT
NEEDED
RETURN

Kristy 3/29/18

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: 8803808169657
Invoice Date: 03/22/18
PO Number: B0352544
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0507578
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 3/22/2018
ETA Time: 10:31 AM
Zone: 05

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TECHNOLOGY TOOLS

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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. #: 352544 4277
Date: 3/22/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180322105817948

Invoice/Trans: 8803808169657
Time: 10:01:54AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
1995, MITSUBISHI, ECLIPSE GSX, 2.0L 1997CC, L4 F								
<input type="checkbox"/> Wearever Brake Caliper	19B1692	BRK CAL W/HDW-RMFD 1 E/	18620344	LIMITED LIFETIME REPLACEMENT	1	62.99	40.94	40.94
	19B1692	CORE - BRAKE CALIPER 1 E	98620344		1		50.00	50.00 <input type="checkbox"/>
<input type="checkbox"/> Wearever Brake Caliper	19B1693	BRK CAL W/HDW-RMFD 1 E/	18620340	LIMITED LIFETIME REPLACEMENT	1	62.99	40.94	40.94
Wearever Brake Caliper	19B1693	CORE - BRAKE CALIPER 1 E	98620340		1		50.00	50.00 <input type="checkbox"/>

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

AP VERIFIED

04/02/18 - BETHANY CRUSE

MERCHANDISE SUBTOTAL

181.88

TOTAL INVOICE

181.88

Tender Type AAP Charge Account 9512 376489

181.88

CHANGE

0.00



D2NJQ1G4HL1N1P1BMN1F11KGTM1BNR

MF
4272
3-22-18

Kris Jay 3-29-18

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: 8803807969571
Invoice Date: 03/20/18
PO Number: B0352544
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0507583
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 3/20/2018
ETA Time: 11:01 AM
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. #: 352544 4268
Date: 3/20/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180320111246286

Invoice/Trans: 8803807969571
Time: 10:31:13AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2009,NISSAN,TITAN SE,5.6L 5552CC V8 FI VIN:								
<input type="checkbox"/> MOOG	ES800031	Frnt Otr LHTieRodEnd 1 E	21880619	LIMITED LIFETIME REPLACEMENT	1	35.99	26.63	26.63

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

MERCHANDISE SUBTOTAL 26.63
TOTAL INVOICE 26.63
Tender Type AAP Charge Account 9512 870433 26.63
CHANGE 0.00

AP VERIFIED
04/02/18 - BETHANY CRUSE



0 NJ 0042D1 N1P1BNR1F11KGTK1BQJ

MF
4268
3-20-18

Kris Jay *3-29-18*

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: 8803807969572
Invoice Date: 03/20/18
PO Number: B0352544
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0507610
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 3/20/2018
ETA Time: 11:01 AM
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. #: 352544 4268
Date: 3/20/18
Register: 6
Store/Unit#: S08803-20180320110642162
Internet Order #: S08803-20180320110642162

Invoice/Trans: 8803807969572
Time: 10:31:47AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2009,NISSAN,TITAN SE,5.6L 5552CC V8 FI VIN:								
<input type="checkbox"/> CARQUEST Premium	90101PT	CABIN AIR FILTER 1 EA CQ	11381002	REPLACE OR REFUND AT MGR DISCRETION	1	14.93	11.20	11.20

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

MERCHANDISE SUBTOTAL 11.20
TOTAL INVOICE 11.20
Tender Type AAP Charge Account 9512 794429 11.20
CHANGE 0.00

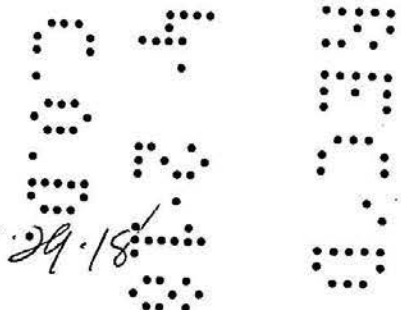
AP VERIFIED

04/03/18 - BETHANY CRUSE



MF
4268
3-20-18

Kris Jay 3-29-18



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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: 8803807969575
Invoice Date: 03/20/18
PO Number: B0352544
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0507611
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 3/20/2018
ETA Time: 1:00 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. #: 352544 4256
Date: 3/20/18
Register: 6
Store/Unit#: S08803-20180320112408479
Internet Order #: S08803-20180320112408479

Invoice/Trans: 8803807969575
Time: 10:55:02AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2003,DODGE.GRAND CARAVAN 3.8L 230CI V6 FI VI								
<input type="checkbox"/> Drive works	300313	PS PUMP PULLEY 1 EA DRIV	25987162	LIMITED LIFETIME REPLACEMENT	1	13.99	10.49	10.49

AP VERIFIED

Location: STORE 08780

*** In store payment only. AAP Credit accounts will be applied to all invoices by date. ***

MERCHANDISE SUBTOTAL 10.49
TOTAL INVOICE 10.49
Tender Type AAP Charge Account 9512 440456 10.49
CHANGE 0.00



D2NJ41G42H1N1P1B4P1F11KGTK1B61

Handwritten: MK
3-20-18
4200

Handwritten: Kuis Jay 3-24-18

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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: 8803807469401
Invoice Date: 03/15/18
PO Number: B0352544
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0507612
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 3/15/2018
ETA Time: 1:00 PM
Zone: 05

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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. #: 352544 4258
Date: 3/15/18
Register: 6
Store/Unit#:
Internet Order #:

Invoice/Trans: 8803807469401
Time: 10:52:16AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
	K8000331500	BEARING	80010222		1		46.18	46.18

*** In store payments only. AAP Credit Card not applicable. ***

MERCHANDISE SUBTOTAL 46.18
TOTAL INVOICE 46.18
Tender Type AAP Charge Account 9512 850071 46.18
CHANGE 0.00



D2NJJ1GNXP1N1P1B4M1F11KGTf1B61

MF
NOT NEEDED
3-15-18

Kris May 3-29-18

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: 8803807469395
Invoice Date: 03/15/18
PO Number: B0352544
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0507613
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 3/15/2018
ETA Time: 10:51 AM
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. #: 352544 4207
Date: 3/15/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180315111244725

Invoice/Trans: 8803807469395
Time: 10:21:05AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2005,FORD,CROWN VICTORIA,4.6L 281CI V8 FI VI								
<input type="checkbox"/> Driveworks	DWK80140	SWAY BAR LINK KIT 1 EA D	26950359	LIMITED LIFETIME REPLACEMENT	1	19.59	15.83	15.83

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

MERCHANDISE SUBTOTAL 15.83
TOTAL INVOICE 15.83
Tender Type AAP Charge Account 9512 631556 15.83
CHANGE 0.00



D2NJJ1GNXJ1P1BNH1F11KGT1B4L

AP VERIFIED

04/03/18 - BETHANY CRUSE

M. Rafacz

Kwamy 3-29-18

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: 8803807469403
Invoice Date: 03/15/18
PO Number: B0352544
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0507614
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 3/15/2018
ETA Time: 11:40 AM
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
Blanket PO 336301
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 352544 4207
Date: 3/15/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180315120748314

Invoice/Trans: 8803807469403
Time: 11:10:41AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2005,FORD,CROWN-VICTORIA,4.6L 281CI V8 FI-VI								
<input type="checkbox"/> Driveworks	DWK80140	SWAY BAR LINK KIT 1 EA D	26950359	LIMITED LIFETIME REPLACEMENT	1	19.59	15.83	15.83

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

MERCHANDISE SUBTOTAL 15.83
TOTAL INVOICE 15.83
Tender Type AAP Charge Account 9512 486489 15.83
CHANGE 0.00

AP VERIFIED

04/03/18 - BETHANY CRUSE

D2NJJ1GNXR1N P1BQS1F11KGTF1BRW

MF
4200
3-15-18

5450
Krusay 3-29-18

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: 8803809260051
Invoice Date: 04/02/18
PO Number: B0355592
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0507749
Redaction Type: None
Document Type: AP Invoice

Document Below

From: djm0717@sbcglobal.net
Sent: Mon Apr 02 13:23:03 CDT 2018
To: invoicing@cod.edu
CC:
Subject: new doc 2018-04-02 13.22.52

Sent from my iPhone



Service is our best part.

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

Questions or feedback? Contact the Commercial Customer Support Team

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

College Of Dupage Gr Dept
425 Farwell Blvd Blanket Po 355592

Glen Ellyn, IL 60137
Phone: (630) 942-2305
Account ID: 1872150869

P.O. #: 18222195 4-2-18
Date: 4/02/18
Register: 6
Store/Unit #:
Internet Order #:

Invoice/Trans: 8803809260051
Time: 1:17:54PM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Returns								
BWD	RU1133	BLOWER MOTOR RESISTO	10017329	LIMITED LIFETIME REPLACEMENT	-1	25.80	19.91	-19.91
Orig Invoice/Trans 8803710268355 - Price 19.91 - Store 8803 - Date 4/2/2017 - TM 510734								
** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***								
MERCHANDISE SUBTOTAL								-19.91
TOTAL INVOICE								-19.91
Tender Type						AAP Charge Account 6565		-19.91
CHANGE								0.00



D2NKB1G1BZ1N1P1B6R

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIELIN 04/03/18

APPROVED

04/04/18 - NEIL ADAMS

CREDIT

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!

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803809260047
Invoice Date: 04/02/18
PO Number: B0355592
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0507750
Redaction Type: None
Document Type: AP Invoice

Document Below

From: djm0717@sbcglobal.net
Sent: Mon Apr 02 13:23:03 CDT 2018
To: invoicing@cod.edu
CC:
Subject: new doc 2018-04-02 13.22.52

Sent from my iPhone



ETA Date: 4/02/2018
ETA Time: 12:51 PM
Zone: 6

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 Gr Dept
425 Farwell Blvd Blanket Po 355592

Glen Ellyn, IL 60137
Phone: (630) 942-2305

Account ID: 1872150869

P.O. #: 355592
Date: 4/02/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180402103453068

Invoice/Trans: 8803809260047
Time: 12:21:47PM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2012,CHEVROLET,TAHOE PPV,5.3L 5328CC V8 FI V								
<input type="checkbox"/> Dorman - OE Solutions	800414CD	Heater Hose Conn. 1 PC D	11547688	LIMITED LIFETIME REPLACEMENT	1	32.10	22.99	22.99
<input type="checkbox"/> Prestone	AF850	ANTIFREEZE 50/50 1 GL P	7020008	REPLACE OR REFUND AT MGR DISCRETION	2	16.99	14.43	28.86
<input type="checkbox"/> Dorman - OE Solutions	800413CD	Heater Hose Conn. 1 PC D	11547689	LIMITED LIFETIME REPLACEMENT	2	29.47	20.99	20.99
Location: STORE 06871								

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

MERCHANDISE SUBTOTAL 72.84
TOTAL INVOICE 72.84
Tender Type Charge Account 6565 791016 72.84
CHANGE 0.00

APPROVED

04/04/18 - KATHY STRIPLIN



D24KB1G1BV1N1P1B5Z1G11KGW41BW0

INVOICE REVIEWED

OKAY TODAY

KATHY STRIPLIN 04/03/18

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 tax 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 credit. Invoice required as proof of purchase for all returns.

Received By [Signature]

THANK YOU FOR YOUR BUSINESS!

1 of 1

Store Copy

Date _____

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803807469405

Invoice Date: 03/15/18

PO Number: B0355592

Check Number: 0234744

Check Amount: \$ 2,319.82

Check Date: 04/11/2018

Department ID: 00701

Reviewer Name: Kathy Striplin

Voucher Number: V0508012

Redaction Type: None

Document Type: AP Invoice

Document Below



ETA Date: 3/15/2018
ETA Time: 12:41 PM
Zone: 6

BO# 355592
00701

Service is our best part!

TECHNOLOGY TOOLS

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 Gr Dept
425 Farwell Blvd Blanket Po 349577

Glen Ellyn, IL 60137
Phone: (630) 942-2305
Account ID: 1872150869

PARTS FOR
STOCKROOM

P.O. #: 355592
Date: 3/15/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180315121544878

Invoice/Trans: 8803807469405
Time: 12:11:35PM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> TRICO Flex	18220	22" FLEX 4 EA TRFLX	5070210	90 DAY REPLACEMENT IF DEFECTIVE	10	20.40	12.95	129.50
<input type="checkbox"/> AutoCraft	AC997	NitrileDispo gloveXL 1 C	0300029	REPLACE OR REFUND AT MGR DISCRETIC	1	15.99	12.75	12.75

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

APPROVED
04/10/18 - NEIL ADAMS

MERCHANDISE SUBTOTAL 142.25
TOTAL INVOICE 142.25
Tender Type AAP Charge Account 6565 208028 142.25
CHANGE 0.00



D2NJJ1GNXT1N1P1B5P1G11KGTF1BVT

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/06/18

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: 8803809460142
Invoice Date: 04/04/18
PO Number: B0355592
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0508013
Redaction Type: None
Document Type: AP Invoice

Document Below



ETA Date: 4/04/2018
ETA Time: 10:41 AM
Zone: 6

B0 355592
00701

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 Gr Dept
425 Farwell Blvd Blanket Po 355592

Glen Ellyn, IL 60137
Phone: (630) 942-2305
Account ID: 1872150869

CD 10

P.O. #: 355592
Date: 4/04/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180404110915195

Invoice/Trans: 8803809460142
Time: 10:11:10AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
	540300	EXH. 1ST REPAIR KIT 1/2" 1/2"	10237533	1 YR REPLACEMENT IF DEFECTIVE	2	12.36	7.06	14.12

APPROVED
04/06/18 - NEIL ADAMS

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

MERCHANDISE SUBTOTAL 14.12
TOTAL INVOICE 14.12
Tender Type AAP Charge Account 6565 380782 14.12
CHANGE 0.00



D2NKD1G1FM1N1P1BMX1G11KGWQ1B4B

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/06/18

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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: 8803809360107

Invoice Date: 04/03/18

PO Number: B0352544

Check Number: 0234744

Check Amount: \$ 2,319.82

Check Date: 04/11/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0508988

Redaction Type: None

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

Document Below



ETA Date: 4/03/2018
ETA Time: 2:28 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
Blanket PO 336301
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 352544 4283
Date: 4/03/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180403145437394

Invoice/Trans: 8803809360107
Time: 1:58:30PM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2010,SUBARU,FORESTER X PREMIUM,2.5L 2458CC H								
<input type="checkbox"/> Wearever	18021A	DISC CAL PIN BOOT 1 EA W	3552926	1 YR REPLACEMENT IF DEFECTIVE	1	3.58	2.33	2.33

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

MERCHANDISE SUBTOTAL 2.33
TOTAL INVOICE 2.33
Tender Type AAP Charge Account 9512 901777 2.33
CHANGE 0.00



D2NKC1G12D1N1P1C1G1F11KGWP1CC6

AP VERIFIED
04/11/18 - MARIA ZERRUDO

MF
4283
4-5-18

Kris May 4.10.18

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!

Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803809360073
Invoice Date: 04/03/18
PO Number: B0352544
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0508989
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 4/03/2018
ETA Time: 4:00 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. #: 352544 4283
Date: 4/03/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180403102842349

Invoice/Trans: 8803809360073
Time: 9:49:26AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2010,SUBARU,FORESTER X PREMIUM,2.5L 2458CC H								
✓ Worldpac	A5001436831CON	T-Belt Kit w/ Water 1 EA Location: STORE 04951	10729659	1 YR REPLACEMENT IF DEFECTIVE	1	467.16	373.73	373.73
✓ Worldpac	G2020259697OES	Bypass Hose 1 EA WRLPC Location: STORE 04951	10743081	1 YR REPLACEMENT IF DEFECTIVE	1	10.90	6.23	6.23
✓ Worldpac	G4000179213NTC	Thermostat 1 EA WRLPC Location: STORE 04951	10791768	1 YR REPLACEMENT IF DEFECTIVE	1	40.93	23.39	23.39
✓ CARQUEST Platinum	YH248479P	Painted rotor 1 EA CQPRT	11395583	2 YR REPLACEMENT IF DEFECTIVE	2	55.09	27.94	55.88
✓ CARQUEST Platinum	YH145657P	Painted rotor 1 EA CQPRT	11395648	2 YR REPLACEMENT IF DEFECTIVE	2	42.99	25.47	50.94
✓ CARQUEST Wearever Platinu	PXD1114H	BRK PAD PLAT CERAMIC 1 EA	10143688	LIMITED LIFETIME REPLACEMENT	1	59.99	38.34	38.34
✓ CARQUEST Wearever Platinu	PXD929AH	BRK PAD PLAT CERAMIC 1 EA	10292860	LIMITED LIFETIME REPLACEMENT	1	52.99	33.79	33.79
✓ CARQUEST Premium	88914	Air Filter 1 EA CQBLU	10858288	REPLACE OR REFUND AT MGR DISCRETION	1	17.58	7.14	7.14
✓ CARQUEST by Dayco	86822	MOLDED HEATER HOSE 1 EA Location: PDC P00123	10149446	1 YR REPLACEMENT IF DEFECTIVE	1	8.00	6.88	6.88
✓ CARQUEST by Dayco	E72484	Curved Radiator Hose 1 EA Location: STORE 06871	10574625	1 YR REPLACEMENT IF DEFECTIVE	1	15.65	13.46	13.46

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

MERCHANDISE SUBTOTAL 609.78
TOTAL INVOICE 609.78
Tender Type AAP Charge Account 9512 193143 609.78

MF
4283
4-5-18

000
01.07.4
0.034

Kris May 4.10.18

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!

Customer Copy



ETA Date: 4/03/2018
ETA Time: 4:00 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. #: 352544 4283
Date: 4/03/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180403102842349

Invoice/Trans: 8803809360073
Time: 9:49:26AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
--------------	--------	-------------	-----	----------	-----	------	------	----------



D2NKC1G1CV1N1P1BKN1F11KGWP1CJ4

CHANGE

0.00

Friday 4.10.18

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!

2 of 1

Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803809360074
Invoice Date: 04/03/18
PO Number: B0352544
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0508990
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 4/03/2018
ETA Time: 4:00 PM
Zone: 05

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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. #: 352544 4283
Date: 4/03/18
Register: 6
Store/Unit#: 6
Internet Order #:

Invoice/Trans: 8803809360074
Time: 9:54:39AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
	C72485-DC	CURVED RAD. HOSE	80010222		1		11.58	11.58

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

MERCHANDISE SUBTOTAL 11.58
TOTAL INVOICE 11.58
Tender Type AAP Charge Account 9512 778726 11.58
CHANGE 0.00



D2NKC1G1CW1N1P1BKS1F11KGWP1CJ4

AP VERIFIED
04/11/18 - MARIA ZERRUDO

MF
4283
4-5-18

Kimmy 4.10.18

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!

Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803809560173
Invoice Date: 04/05/18
PO Number: B0352544
Check Number: 0234744
Check Amount: \$ 2,319.82
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0508991
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 4/05/2018
ETA Time: 10:19 AM
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. #: 352544 4275
Date: 4/05/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180405104135830

Invoice/Trans: 8803809560173
Time: 9:49:40AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2007, TOYOTA, CAMRY LE, 2.4L 2362CC L4 FI VIN: [REDACTED]								
<input type="checkbox"/> Wearever	14193	DISC CALIPER PIN 1 EA WR	10167905	1 YR REPLACEMENT IF DEFECTIVE	2	14.15	9.20	18.40
<input type="checkbox"/> Wearever	16153	DISC CAL PIN BOOT 1 EA W	10218139	1 YR REPLACEMENT IF DEFECTIVE	1	10.78	7.01	7.01

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

MERCHANDISE SUBTOTAL 25.41
TOTAL INVOICE 25.41
Tender Type AAP Charge Account 9512 222412 25.41
CHANGE 0.00



AP VERIFIED
04/11/18 - MARIA ZERRUDO

MF
4275
4-5-18

Kris Jay 4.10.18

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: 8803809560180

Invoice Date: 04/05/18

PO Number: B0352544

Check Number: 0234744

Check Amount: \$ 2,319.82

Check Date: 04/11/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0508992

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

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0352544
Blanket PO 336301
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 18222199 4-5-18
Date: 4/05/18
Register: 6
Store/Unit#:
Internet Order #:

Invoice/Trans: 8803809560180
Time: 10:57:11AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Returns								
	19B1692	CORE - BRAKE CALIPER 1 E	98620344		-1		50.00	-50.00
	19B1693	CORE - BRAKE CALIPER 1 E	98620340		-1		50.00	-50.00

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

MERCHANDISE SUBTOTAL -100.00
TOTAL INVOICE -100.00
Tender Type AAP Charge Account 9512 783601 -100.00
CHANGE 0.00



D2NK21G1G61N1P1B4R

AP VERIFIED

04/11/18 - MARIA ZERRUDO

CREDIT

Kris May 4.10.18

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