

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-125547

Invoice Date: 03/22/18

PO Number: B0352545

Check Number: 0234789

Check Amount: \$ 1,153.06

Check Date: 04/11/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0507846

Redaction Type: None

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

Document Below

Auto-Wares

GROUP OF COMPANIES

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 681-9600

**BUMPER
TO
BUMPER**
Auto Parts Specialists

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

X

TIME DELIVERED

2003 DODGE CARAVAN MINI VAN V6-229 3.8L

4700001453 (630) 942-2800 Invoice # 470-125547
COD AUTO TECH - RESALE ACCT PO # 352545 4200
425 FAWELL BLVD. Date: 3/22/2018
B0352545
GLEN ELIYN, IL 60137

Charge Station: ZZD

Page #1

Time: 10:02:48

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	STD SLS237	SWITCH		0.00	23.99	12.03	12.03	T
	Warranty Info: W3	3YR LTD / 36K MILES / 1 REPLACEMENT						
<div style="border: 2px solid blue; padding: 10px; display: inline-block;"> AP VERIFIED 04/04/18 - MARIA ZERRUDO </div>								
1		0.00	0.00	-0.00	0.00	23.99	12.03	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$12.03	PAY THIS AMOUNT

RECEIVED
BY: X

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 2003 DODGE CARAVAN MINI VAN V6-229 3.8L
(630)942-2800

Invoice #



04700125547

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # 352545 4200
Date: 3/22/2018

Page # 1
Time: 10:02:48 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	STD	SLS237	SWITCH	0.00	23.99	12.03	12.03	T
Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT								

DUPLICATE INVOICE

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	23.99	12.03	0.00	0.00

Pay This Amount: \$12.03 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-125548
Invoice Date: 03/22/48
PO Number: B0352545
Check Number: 0234789
Check Amount: \$ 1,153.06
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0507850
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Auto-Wares
 GROUP OF COMPANIES

 BUMPER TO BUMPER WHEATON
 517 S. CARLTON

 WHEATON, IL 60187
 (630)681-9600

**BUMPER
TO
BUMPER**

Auto Parts Specialists

 CERTIFICATE UNDER AGRICULTURAL PRODUCING
 EXEMPTION

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 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

X

TIME DELIVERED

2013 TOYOTA HIGHLANDER V6-3456 3.5L DOHC

 4700001453 (630)942-2800 Invoice # 470-125548
 COD AUTO TECH - RESALE ACCT PO # 352545 4273
 425 FAWELL BLVD.
 B0352545
 GLEN ELLYN, IL 60137

Charge Station: ZZD

Page #1

Time: 10:11:45

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	CAB 16153		PIN BOOT KIT	0.00	12.93	5.69	5.69	T
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> AP VERIFIED 04/04/18 - MARIA ZERRUDO </div>								
1		0.00	0.00	-0.00	0.00	12.93	5.69	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$5.69	PAY THIS AMOUNT

 RECEIVED
 BY: X

**BUMPER TO BUMPER WHEATON
517 S. CARLTON**

**WHEATON, IL 60187
(630)681-9600**

4700001453 2013 TOYOTA HIGHLANDER V6-3456 3.5L DOHC
(630)942-2800

Invoice #  04700125548

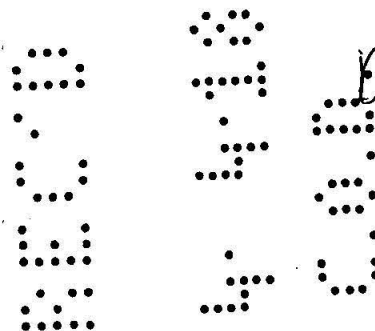
Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWEEL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # 352545 4273
Date: 3/22/2018

Page # 1
Time: 10:11:45 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	CAB	16153	PIN BOOT KIT	0.00	12.93	5.69	5.69	T

 Duplicate invoice

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	12.93	5.69	0.00	0.00

Pay This Amount: \$5.69 BC

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-125515

Invoice Date: 03/21/18

PO Number: B0352545

Check Number: 0234789

Check Amount: \$ 1,153.06

Check Date: 04/11/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0507852

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

X

TIME DELIVERED

CUSTOMER

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

Invoice # 470-125515
PO # B0352545-4270
Date: 3/21/2018
Ref # 4270

Charge Station CW

Page #1

Time: 11:31:19 AM

Counterman: PJ 11:49

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 1	1	2001 LEXUS IS 300 6	2997 3.0L DOHC					
		A1P 19B2779	LT REB CALP w/HD	35.00	124.99	70.19	105.19	T
		Warranty Info: W2	2YR LTD / 24K MILES / 1 REPLACEMENT					
IQ 1	1	A1P 19B2778	RT REB CALP w/HD	35.00	124.99	70.19	105.19	T
		Warranty Info: W2	2YR LTD / 24K MILES / 1 REPLACEMENT					
2				0.00	249.98	210.38	0.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX

AP VERIFIED
04/04/18 - MARIA ZERRUDO

RECEIVED
BY: X

210.38

PAY THIS
AMOUNT

**BUMPER TO BUMPER WHEATON
517 S. CARLTON**

**WHEATON, IL 60187
(630)681-9600**

4700001453

(630)942-2800

Invoice #



04700125515

Charge Station: ED

COD AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

H0352545

GLEN ELLYN, IL 60137

PO # B0352545-4270

Date: 3/21/2018

Ref # #4270

Page # 1

Time: 11:31:19 AM

Counterman: PJ

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
-----	------	--------	-------	------	------	-----------	-----------	-----

2001 LEXUS IS 300 6-2997 3.0L DOHC

IQ	1	AIP 19B2779	F LT REB CALP w/HDWR	35.00	124.99	70.19	105.19	T
----	---	-------------	----------------------	-------	--------	-------	--------	---

Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT

IQ	1	AIP 19B2778	F RT REB CALP w/HDWR	35.00	124.99	70.19	105.19	T
----	---	-------------	----------------------	-------	--------	-------	--------	---

Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT

Duplicate invoice

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
-----	---------	-------	------	------------	------------	-------------	---------	-----------

2	0.00	0.00	0.00	70.00	249.98	210.38	0.00	0.00
---	------	------	------	-------	--------	--------	------	------

Pay This Amount: \$210.38 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-125429
Invoice Date: 03/20/18
PO Number: B0352545
Check Number: 0234789
Check Amount: \$ 1,153.06
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0507853
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Auto-Wares
 GROUP OF COMPANIES

 BUMPER TO BUMPER WHEATON
 517 S. CARLTON

 WHEATON, IL 60187
 (630) 681-9600

**BUMPER
TO
BUMPER**

Auto Parts Specialists

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

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SIGNED BY PURCHASER

X

TIME DELIVERED

2009 NISSAN-DATSUN TITAN V6 5.6L D4HC(VI)

 4700001453 (630) 942-2800 Invoice # 470-125429
 COD AUTO TECH - RESALE ACCT PO # 352545 1268
 425 FAWELL BLVD. Date: 3/20/2018
 B0352545
 GLEN ELLYN, IL 60137

Charge Station: Z2D

Page #1

Time: 9:53:44 AM

Counterman: Z2D

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	STD	TPM72A	CLONE ABLE TPMS	0.00	134.51	71.89	71.89	T
<div style="border: 2px solid blue; padding: 10px; display: inline-block;"> AP VERIFIED 04/04/18 MARIA ZERRUDO </div>								
1		0.00	0.00	-0.00	0.00	134.51	71.89	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX

 RECEIVED
 BY: X

M Rafailz

\$71.89

 PAY THIS
 AMOUNT

CUSTOMER

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 2009 NISSAN-DATSUN TITAN V8-5552 5.6L DOHC(VI
 (630)942-2800

Invoice #



04700125429

Charge Station: ED

COD AUTO TECH - RESALE ACCT
 425 FAWEEL BLVD.
 B0352545
 GLEN ELLYN, IL 60137

PO # 352545 4268
 Date: 3/20/2018

Page # 1
 Time: 9:53:44 AM
 Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	STD	TPM72A	CLONE ABLE TPMS	0.00	134.51	71.89	71.89	T

Duplicate Invoice

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	134.51	71.89	0.00	0.00

Pay This Amount: \$71.89 BC

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-125425

Invoice Date: 03/20/18

PO Number: B0352545

Check Number: 0234789

Check Amount: \$ 1,153.06

Check Date: 04/11/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0507854

Redaction Type: None

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

Document Below

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Auto-Wares
GROUP OF COMPANIES**BUMPER
TO
BUMPER**
Auto Parts SpecialistsBUMPER TO BUMPER WHEATON
517 S. CARLTONWHEATON, IL 60187
(630)681-9600CERTIFICATE UNDER AGRICULTURAL PRODUCING
EXEMPTION

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SIGNED BY PURCHASER

X

TIME DELIVERED

2003 DODGE CARAVAN MINI VAN V6-229 3.8L(VIN

4700001453 (630)342-2800

Invoice # 470-125425

GOD AUTO TECH - RESALE ACCT

NO # 352545 4256

425 AWEILL BLVD.

Date: 3/20/2018

B0352545

GLEN ELLYN, IL 60137

Charge Station: ZTD

Page #1

Time: 9:22:37 AM

Counterman: ZTD

10:03

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	1	BAT K060822	MICRO-V BELTS	0.00	65.82	25.69	25.69	T
<div style="border: 2px solid blue; padding: 10px; display: inline-block;"> AP VERIFIED 04/04/18 - MARIA ZERRUDO </div>								
1		0.00	0.00	-0.00	0.00	65.82	25.69	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE

RECEIVED
BY: X

\$25.69

PAY THIS
AMOUNT

BUMPER TO BUMPER WHEATON
517 S. CARLTON
WHEATON, IL 60187
(630)681-9600

4700001453 2003 DODGE CARAVAN MINI VAN V6-229 3.8L(VIN
 (630)942-2800

Invoice #



04700125425

Charge Station: ED

COD AUTO TECH - RESALE ACCT
 425 FAWELL BLVD.
 B0352545
 GLEN ELLYN, IL 60137

PO # 352545 4256
 Date: 3/20/2018

Page # 1
 Time: 9:22:37 AM
 Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	GAT	K060822	MICRO-V BELTS	0.00	65.82	25.69	25.69	T

Duplicate Invoice

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	65.82	25.69	0.00	0.00

Pay This Amount: \$25.69 BC

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-125365

Invoice Date: 03/20/18

PO Number: B0352545

Check Number: 0234789

Check Amount: \$ 1,153.06

Check Date: 04/11/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0507855

Redaction Type: None

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

Document Below

Auto-Wares

GROUP OF COMPANIES

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 681-9600

**BUMPER
TO
BUMPER**
Auto Parts Specialists

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

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SIGNED BY PURCHASER

X

TIME DELIVERED

*Ashland 2003 DODGE CARAVAN MINI VAN V6-229 3.8L

4700001453 (630) 342-2800
CDD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
B0352545
GLEN ELLYN, IL 60137

Invoice #470-125365
PO #352545 4256
Date: 3/20/2018

Charge Station CW

Page #1

Time: 7:48:51 AM

Counterman: ZZZ

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 1	A1P 20-0012F	INLINE FILTER1/2	0.00	38.83	20.99	20.99	T	
** Shipped from AWI Next Day								
<div>RETURN 04/04/18 3-20-18</div> <div>AP VERIFIED MARIA ZERRUDO</div> <div>Kus July 3-29-18</div>								
1		0.00	0.00	0.00	0.00	38.83	20.99	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
				RECEIVED BY: X			20.99	PAY THIS AMOUNT

RECEIVED
BY: X

MF

**BUMPER TO BUMPER WHEATON
517 S. CARLTON**

**WHEATON, IL 60187
(630)681-9600**

4700001453 *Ashland* 2003 DODGE CARAVAN MINI VAN V6-229 3.8L
(630)942-2800 Invoice #



Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # 352545 4256
Date: 3/20/2018

Page # 1
Time: 7:48:51 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	AIP	20-0012F	INLINE FILTER 1/2	0.00	38.83	20.99	20.99	T
** Shipped from AWI Next Day								

Duplicate Invoice

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	38.83	20.99	0.00	0.00

Pay This Amount: \$20.99 BC

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-125436

Invoice Date: 03/20/18

PO Number: B0352545

Check Number: 0234789

Check Amount: \$ 1,153.06

Check Date: 04/11/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0507856

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

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SIGNED BY PURCHASER

X

TIME DELIVERED

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

Invoice #470-125436
PO #B0352545-4256
Date: 3/20/2018

Charge Station CW

Page #1

Time: 10:37:07 AM

Counterman: PJ

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		GAT 27066	OIL COOLER HOSE	0.00	9.21	3.39	3.39	T
<div> <div>AP VERIFIED</div> <div>04/04/18 - MARIA ZERRUDO</div> </div>								
1		0.00	0.00	0.00	9.21	3.39	0.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							3.39	PAY THIS AMOUNT

RECEIVED
BY: X

Handwritten signature: Kuis my 3-29-18

CUSTOMER

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453

(630)942-2800

Invoice #



04700125436

Charge Station: ED

COD AUTO TECH1 - RESALE ACCT

425 FAWEEL BLVD.

B0352545

GLEN ELLYN, IL 60137

PO # B0352545-4256

Date: 3/20/2018

Page # 1

Time: 10:37:07 AM

Counterman: PJ

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	GAT	27066	OIL COOLER HOSE	0.00	9.21	3.39	3.39	T

Duplicate Invoice

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	9.21	3.39	0.00	0.00

Pay This Amount: \$3.39 BC

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-125433

Invoice Date: 03/20/18

PO Number: B0352545

Check Number: 0234789

Check Amount: \$ 1,153.06

Check Date: 04/11/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0507857

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

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SIGNED BY PURCHASER

X

TIME DELIVERED

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

Credit Memo 470-125433
PO #B0352545
Date: 3/20/2018
Ref # RGM1496391

Charge Station CW

Page #1

Time: 10:21:29 AM

Counterman: SC

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
CR -1	PRP 1974		RACK N PINION	50.00		CORE	-50.00	T
			Purchased on invoice 124959 on 3/8/2018					
<div> <div>AP VERIFIED</div> <div>04/04/18 - MARIA ZERRUDO</div> </div>								
-1		0.00	0.00	0.00	-50.00	0.00	-50.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							-50.00	PAY THIS AMOUNT

RECEIVED
BY: X

CUSTOMER

Kris May 3-29-18

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453

(630)942-2800

Credit Memo



04700125433

Charge Station: ED

COD AUTO TECH1 - RESALE ACCT

425 FAWELL BLVD.

B0352545

GLEN ELLYN, IL 60137

PO # B0352545

Date: 3/20/2018

Ref # RGM1496391

Page # 1

Time: 10:21:29 AM

Counterman: SC

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
CR -1	PRP	1974	RACK N PINION	50.00		CORE	-50.00	T
Purchased on invoice 124959 on 3/8/2018								

 Duplicate invoice

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
-1	0.00	0.00	0.00	-50.00	0.00	-50.00	0.00	0.00

Pay This Amount: -\$50.00 BC

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-125364

Invoice Date: 03/19/18

PO Number: B0352545

Check Number: 0234789

Check Amount: \$ 1,153.06

Check Date: 04/11/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0507858

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

-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

X

TIME DELIVERED

2003 DODGE CARAVAN MINI VAN 05-229 3.8L (VIN

470001453 (630) 342-2800 Invoice # 470-125364
CJD AUTO TECH - RESALE ACCT PO # 352545 1256
425 FAWEEL BLVD.
6352545
GLEN ELLYN, IL 60137

Charge Station: ZZD

Page #1

Time: 8:59:40 AM

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	AIP 21-5223	IMP PWR STR PUMP		0.00	99.25	52.99	52.99	T
<div style="border: 2px solid blue; padding: 10px; display: inline-block;"> AP VERIFIED 04/04/18 MARIA ZERRUDO </div>								
1		0.00	0.00	-0.00	99.25	52.99	0.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX

RECEIVED
BY: X

M. Ruffalo

\$52.99

PAY THIS
AMOUNT

CUSTOMER

**BUMPER TO BUMPER WHEATON
517 S. CARLTON**

**WHEATON, IL 60187
(630)681-9600**

4700001453 / 2003 DODGE CARAVAN MINI VAN V6-229 3.8L(VIN
(630)942-2800

Invoice #



04700125364

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # 352545 4256
Date: 3/19/2018

Page # 1
Time: 8:59:40 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	AIP	21-5223	IMP PWR STR PUMP	0.00	99.25	52.99	52.99	T

Duplicate Invoice

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	99.25	52.99	0.00	0.00

Pay This Amount: \$52.99 BC

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-125243

Invoice Date: 03/15/18

PO Number: B0352545

Check Number: 0234789

Check Amount: \$ 1,153.06

Check Date: 04/11/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0507859

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

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

X

TIME DELIVERED

Ashland 2005 FORD CROWN VICTORIA V0-281 4.6L SO

4700001453 (630) 942-2800

DDD AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

B0352545

GLEN ELLYN, IL 60137

Invoice #470-125243

MO #352545 4207

Date: 3/15/2018

Charge Station CW

Page #1

Time: 10:07:12 AM

Counterman: ZZZ

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 1		MOD ES3693 /	Tie Rod End	0.00	97.99	48.59	48.59	T
		Warranty Info: WL	LTD LIFETIME / 1 REPLACEMENT					
		** Shipped from Ashland						
<div> <div>AP VERIFIED</div> <div>04/04/18 - MARIA ZERRUDO</div> </div>								
1		0.00	0.00	0.00	97.99	48.59	0.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX

RECEIVED BY: X

M Rafacz

48.59

PAY THIS AMOUNT

CUSTOMER

**BUMPER TO BUMPER WHEATON
517 S. CARLTON**

**WHEATON, IL 60187
(630)681-9600**

4700001453 *Ashland* 2005 FORD CROWN VICTORIA V8-281 4.6L SO
(630)942-2800 Invoice #



04700125243

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # 352545 4207
Date: 3/15/2018

Page # 1
Time: 10:07:12 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
-----	------	--------	-------	------	------	-----------	-----------	-----

IQ 1	MOO	ES3693	Tie Rod End	0.00	97.99	48.59	48.59	T
			Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT					
			** Shipped from Ashland					

Duplicate invoice

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	97.99	48.59	0.00	0.00

Pay This Amount: \$48.59 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-125334
Invoice Date: 03/16/18
PO Number: B0352545
Check Number: 0234789
Check Amount: \$ 1,153.06
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0507860
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

-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

X

TIME DELIVERED _____

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

Credit Memo 470-125334
PO #B0352545
Date: 3/16/2018
Ref # RGM1538938

Charge Station CW
Page #1
Time: 3:58:33 PM
Counterman: SC

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
RT -2		MOD K8685	Ball Joint	0.00	77.99	38.59	-77.18	T
		Purchased on invoice 125233 on 3/15/2018						
RT -1		MOD ES3495	Tie Rod End	0.00	59.99	29.69	-29.69	T
		Purchased on invoice 125226 on 3/15/2018						
<div>AP VERIFIED 04/04/18 - MARIA ZERRUDO</div>								
-3		0.00	0.00	0.00	0.00	-215.97	-106.87	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							-106.87	PAY THIS AMOUNT

RECEIVED
BY: X

Kris May 3.29.18

CUSTOMER

**BUMPER TO BUMPER WHEATON
517 S. CARLTON**

**WHEATON, IL 60187
(630)681-9600**

4700001453

(630)942-2800

Credit Memo



04700125334

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # B0352545
Date: 3/16/2018
Ref # RGM1538938

Page # 1
Time: 3:58:33 PM
Counterman: SC

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT -2		MOO K8685	Ball Joint	0.00	77.99	38.59	-77.18	T
		Purchased on invoice 125233 on 3/15/2018						
RT -1		MOO ES3495	Tie Rod End	0.00	59.99	29.69	-29.69	T
		Purchased on invoice 125226 on 3/15/2018						

Duplicate invoice

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
-3	0.00	0.00	0.00	0.00	-215.97	-106.87	0.00	0.00

Pay This Amount: -\$106.87 BC

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-125238

Invoice Date: 03/15/18

PO Number: B0352545

Check Number: 0234789

Check Amount: \$ 1,153.06

Check Date: 04/11/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0507861

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

X

TIME DELIVERED

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

Invoice #470-125238
PO #B0352545 4207
Date: 3/15/2018

Charge Station CW

Page #1.

Time: 9:51:23 AM

Counterman: SC 10.35

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
2		2005 FORD CROWN VICTORIA V8-281 4.6L 30HC MOD K80141 Warranty Info: WL	LOWER BALL JOINT LTD LIFETIME / 1 REPLACEMENT	0.00	102.99	51.29	102.58	T
<div style="border: 2px solid blue; padding: 10px; display: inline-block;"> AP VERIFIED 04/04/18 - MARIA ZERRUDO </div>								
2		0.00	0.00	0.00	0.00	207.98	102.58	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	NET TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX
							102.58	PAY THIS AMOUNT

RECEIVED BY: X

Kris May 3.29.18

**BUMPER TO BUMPER WHEATON
517 S. CARLTON**

**WHEATON, IL 60187
(630)681-9600**

4700001453

(630)942-2800

Invoice #



04700125238

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWEEL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # B0352545 4207
Date: 3/15/2018

Page # 1
Time: 9:51:23 AM
Counterman: SC

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2			2005 FORD CROWN VICTORIA V8-281 4.6L SOHC MOO K80141 LOWER BALL JOINT Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT	0.00	102.99	51.29	102.58	T

Duplicate invoice

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	205.98	102.58	0.00	0.00

Pay This Amount: \$102.58 BC

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-125225

Invoice Date: 03/15/18

PO Number: B0352545

Check Number: 0234789

Check Amount: \$ 1,153.06

Check Date: 04/11/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0507862

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

X

TIME DELIVERED

2010 MAZDA 3 Series 4-2488 2.5L DOHC

4700001453 (630) 342-2800 Invoice # 470-125225

MOD AUTO TECH - RESALE ACCT PO # 352545 4258

425 FAWELL BLVD. Date: 3/15/2018

B0352545

GLEN ELLYN, IL 60137

Charge Station: Z2D

Page #1

Time: 8:35:35 AM

Counter # 720

9050

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	8AT K060900		MICRO-V BELTS	0.00	72.79	26.19	26.19	T
<div> <div>AP VERIFIED</div> <div>04/04/18 - MARIA ZERRUDO</div> </div>								
1		0.00	0.00	-0.00	0.00	72.79	26.19	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$26.19	PAY THIS AMOUNT

RECEIVED
BY: X

BUMPER TO BUMPER WHEATON
517 S. CARLTON
WHEATON, IL 60187
(630)681-9600

4700001453 2010 MAZDA 3 Series 4-2488 2.5L DOHC
 (630)942-2800

Invoice #



04700125225

Charge Station: ED

COD AUTO TECH - RESALE ACCT
 425 FAWELL BLVD.
 B0352545
 GLEN ELLYN, IL 60137

PO # 352545 4258
 Date: 3/15/2018

Page # 1
 Time: 8:35:35 AM
 Counterman: ZZID

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	GAT	K060900	MICRO-V BELTS	0.00	72.79	26.19	26.19	T

Duplicate invoice

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	72.79	26.19	0.00	0.00

Pay This Amount: \$26.19 BC

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-125226

Invoice Date: 03/15/18

PO Number: B0352545

Check Number: 0234789

Check Amount: \$ 1,153.06

Check Date: 04/11/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0507863

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

X

TIME DELIVERED

2000 FORD CROWN VICTORIA ~~W2 SH1~~ 4.6L SOHC(VI

4700001453 (630) 942-2800

~~Invoice # 470-25226~~

Charge Station: ZZD

COD AUTO TECH - RESALE ACCT

PC # 352545 4207

Page #1

425 FAWELL BLVD.

Date: 3/15/2014

Time: 8:36:49 AM

80352545

Countermap ZED

GLEN ELLYN. IL 60137

Countermap ZED

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		M00 ES3495	Tie Rod End	0.00	59.99	29.69	29.69	T
		Warranty Info: WL	LTD LIFETIME / 1 REPLACEMENT					
<div style="border: 2px solid blue; padding: 10px; display: inline-block;"> <p><i>ME</i> <i>RETURN</i> AP VERIFIED 04/04/18 - MARIA ZERRUDO</p> </div> <p><i>Kuisay 3-29-18</i></p>								
1		0.00	0.00	-0.00	0.00	59.99	29.69	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$29.69	<div style="border: 1px solid black; padding: 2px;"> PAY THIS AMOUNT </div>

**BUMPER TO BUMPER WHEATON
517 S. CARLTON**

**WHEATON, IL 60187
(630)681-9600**

4700001453 2000 FORD CROWN VICTORIA V8-281 4.6L SOHC(VI
(630)942-2800

Invoice #



04700125226

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWEEL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # 352545 4207
Date: 3/15/2018

Page # 1
Time: 8:36:49 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MOO	ES3495	Tie Rod End	0.00	59.99	29.69	29.69	T
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								

Duplicate Invoice

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	59.99	29.69	0.00	0.00

Pay This Amount: \$29.69 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-125233
Invoice Date: 03/15/18
PO Number: B0352545
Check Number: 0234789
Check Amount: \$ 1,153.06
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0507864
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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

X

TIME DELIVERED

2000 FORD CROWN VICTORIA V8-281 4.6L SOHC(VI

4700001453 (630) 942-2800

Invoice # 470-125233

COD AUTO TECH - RESALE ACCT

PC # 352545 207

425 FAWELL BLVD.

Date: 3/15/2018

B0352545

GLEN ELLYN, IL 60137

Charge Station: ZZD

Page #1

Time: 9:10:29 AM

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
2		M00 K8685	Ball Joint	0.00	77.99	38.59	77.18	T
		Warranty Info: WL	LTD LIFETIME / 1 REPLACEMENT					
<div style="border: 2px solid blue; padding: 10px; display: inline-block;"> <p><i>MP</i> <i>RETURN</i> <i>04/04/18</i> <i>3-18</i></p> <p>AP VERIFIED 04/04/18 - MARIA ZERRUDO</p> </div> <p><i>Kris my 3.29.18</i></p>								
2		0.00	0.00	-0.00	0.00	155.98	77.18	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X <i>[Signature]</i>							\$77.18	PAY THIS AMOUNT

**BUMPER TO BUMPER WHEATON
517 S. CARLTON**

**WHEATON, IL 60187
(630)681-9600**

4700001453 2000 FORD CROWN VICTORIA V8-281 4.6L SOHC(VI
(630)942-2800

Invoice #



04700125233

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWEEL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # 352545 4207
Date: 3/15/2018

Page # 1
Time: 9:10:29 AM
Counterman: ZZJD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2		MOO K8685	Ball Joint	0.00	77.99	38.59	77.18	T
		Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT						

Duplicate Invoice

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	155.98	77.18	0.00	0.00

Pay This Amount: \$77.18 BC

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-125038

Invoice Date: 03/12/18

PO Number: B0352545

Check Number: 0234789

Check Amount: \$ 1,153.06

Check Date: 04/11/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0507865

Redaction Type: None

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

Document Below

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Auto-Wares
GROUP OF COMPANIES**BUMPER
TO
BUMPER**

Auto Parts Specialists

BUMPER TO BUMPER WHEATON
517 S. CARLTONWHEATON, IL 60187
(630) 681-9600CERTIFICATE 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 horticult-
ural or agricultural products as a business enterprise and
agrees to reimburse the seller the sales tax if used or con-
sumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

2006 CHEVROLET COBALT 4-134 2.2L DOHC(VIN F)

4700001453 (630) 942-2800

Invoice # 474-125038

COD AUTO TECH - RESALE ACCT

PO # 352545 1236

425 FAWELL BLVD.

Date: 3/12/2018

B0352545

GLEN ELLYN, IL 60137

Charge Station: ZZD

Page #1

Time: 9:03:53 AM

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	MON 182179L	ECONO MATIC ASSE	0.00	192.39	99.99	99.99	T	
	Warranty Info: 3Y	3YR LTD						
1	MON 182179R	ECONO MATIC ASSE	0.00	192.39	99.99	99.99	T	
	Warranty Info: 3Y	3YR LTD						
2	MON 5779	SHOCK AND STRUTS	0.00	51.99	31.69	63.38	T	
	Warranty Info: LW	LTD LIFETIME						
<div>MP 4236 04/04/18 AP VERIFIED MARIA ZERRUDO</div>					Kris May 3.29.18			
4		0.00	0.00	-0.00	0.00	488.76	263.36	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX

AP VERIFIED
04/04/18 MARIA ZERRUDO

Kris May 3.29.18

RECEIVED
BY: X

\$263.36

PAY THIS
AMOUNT

CUSTOMER

**BUMPER TO BUMPER WHEATON
517 S. CARLTON**

**WHEATON, IL 60187
(630)681-9600**

4700001453 2006 CHEVROLET COBALT 4-134 2.2L DOHC(VIN F)
(630)942-2800

Invoice #



04700125038

Charge Station: ED

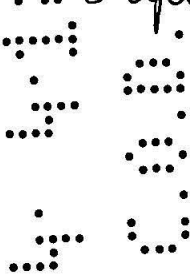
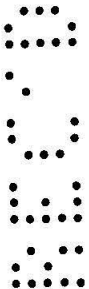
COD AUTO TECH - RESALE ACCT
425 FAWEEL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # 352545 4236
Date: 3/12/2018

Page # 1
Time: 9:03:53 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MON	182179L	ECONO MATIC ASSE	0.00	192.39	99.99	99.99	T
			Warranty Info: 3Y 3YR LTD					
1	MON	182179R	ECONO MATIC ASSE	0.00	192.39	99.99	99.99	T
			Warranty Info: 3Y 3YR LTD					
2	MON	5779	SHOCK AND STRUTS	0.00	51.99	31.69	63.38	T
			Warranty Info: LW LTD LIFETIME					

Duplicate Invoice



Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
4	0.00	0.00	0.00	0.00	488.76	263.36	0.00	0.00

Pay This Amount: \$263.36 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-124958
Invoice Date: 03/08/18
PO Number: B0352545
Check Number: 0234789
Check Amount: \$ 1,153.06
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0507866
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

-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

X

TIME DELIVERED _____

2003 DODGE CARAVAN MINI VAN V6-229 3.8L(VIN

4701001453 (630) 942-2800 Invoice # 470-124958

COD AUTO TECH - RESALE ACCT PO # 352545 4256

425 FAWELL BLVD.

B0352545

GLEN ELLYN, IL 60137

Date: 3/8/2018

Charge Station: ZZD

Page #1

Time: 3:33:14 PM

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	BNG 3401075	PS PRESSURE LINE		0.00	47.99	27.94	27.94	T
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> AP VERIFIED 04/04/18 - MARIA ZERRUDO </div>								
1		0.00	0.00	-0.00	0.00	47.99	27.94	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$27.94	PAY THIS AMOUNT

RECEIVED
BY: X

CUSTOMER

**BUMPER TO BUMPER WHEATON
517 S. CARLTON**

**WHEATON, IL 60187
(630)681-9600**

4700001453 2003 DODGE CARAVAN MINI VAN V6-229 3.8L(VIN
(630)942-2800

Invoice #



04700124958

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWEILL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # 352545 4256

Date: 3/8/2018

Page # 1

Time: 3:33:14 PM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	SNG	3401075	PS PRESSURE LINE	0.00	47.99	27.94	27.94	T

Duplicate Invoice

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	47.99	27.94	0.00	0.00

Pay This Amount: \$27.94 BC

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-124959

Invoice Date: 03/12/18

PO Number: B0352545

Check Number: 0234789

Check Amount: \$ 1,153.06

Check Date: 04/11/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0507868

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

-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

X

TIME DELIVERED

DL Elmhurst 2003 DODGE CARAVAN MINI VAN V6-229

4700001453 (630) 942-2800

COI AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

B0352545

GLEN ELLYN, IL 60137

Invoice #470 124959

PO #352545 4256

Date: 3/12/2016

Charge Station CW

Page #1

Time: 1:13:39 PM

Counterman: ZZD

CUSTOMER

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 2		M00 K200157	Cntrl Arm Bushin	0.00	34.99	17.49	34.98	T
		Warranty Info: WL	LTD LIFETIME / 1 REPLACEMENT					
		** Shipped from DC	Elmhurst					
IQ 1		PRP 1974	RACK N PINION	50.00	208.00	136.89	186.89	T
		** Shipped from DC	Elmhurst					
<div> <div>AP VERIFIED</div> <div>04/04/18 - MARIA ZERRUDO</div> </div>								
3		0.00	0.00	0.00	50.00	277.98	221.87	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST-TOTAL	NON-TAXABLE	TOTAL TAX
							221.87	PAY THIS AMOUNT

RECEIVED
BY: X

MF

Kris May 3 29 18

**BUMPER TO BUMPER WHEATON
517 S. CARLTON**

**WHEATON, IL 60187
(630)681-9600**

4700001453 *DC Elmhurst* 2003 DODGE CARAVAN MINI VAN V6-229
(630)942-2800 Invoice #



04700124959

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD,
B0352545
GLEN ELLYN, IL 60137

PO # 352545 4256
Date: 3/12/2018

Page # 1
Time: 1:13:39 PM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 2		MOO K200157	Cntrl Arm Bushin	0.00	34.99	17.49	34.98	T
		Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT						
		** Shipped from DC Elmhurst						
IQ 1		PRP 1974	RACK N PINION	50.00	208.00	136.89	186.89	T
		** Shipped from DC Elmhurst						

Duplicate Invoice

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
3	0.00	0.00	0.00	50.00	277.98	221.87	0.00	0.00

Pay This Amount: \$221.87 BC

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-125136

Invoice Date: 03/13/18

PO Number: B0352545

Check Number: 0234789

Check Amount: \$ 1,153.06

Check Date: 04/11/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0507869

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

X

TIME DELIVERED _____

CUSTOMER

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

Invoice #470-125136

PO #B0352545 4259

Date: 3/13/2018

Charge Station CW

Page #1

Time: 4:11:37 PM

Counterman: SC

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	OEI 96180		CRANK ANGLE SENS	0.00	65.99	40.99	40.99	T
	Warranty Info: W1		1YR LTD / 12K MILES / 1 REPLACEMENT					
<div style="border: 2px solid blue; padding: 10px; display: inline-block;"> AP VERIFIED 04/04/18 - MARIA ZERRUDO </div>								
1		0.00	0.00	0.00	0.00	65.99	40.99	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX

RECEIVED
BY: X

40.99

**PAY THIS
AMOUNT**

Kris Jay 3-29-18

**BUMPER TO BUMPER WHEATON
517 S. CARLTON**

**WHEATON, IL 60187
(630)681-9600**

4700001453

(630)942-2800

Invoice #



04700125136

Charge Station: ED

COD AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

B0352545

GLEN ELLYN, IL 60137

PO # B0352545 4259

Date: 3/13/2018

Page # 1

Time: 4:11:37 PM

Counterman: SC

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	OEI	96180	CRANK ANGLE SENS	0.00	65.99	40.99	40.99	T
Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT								

333 Duplicate Invoice

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	65.99	40.99	0.00	0.00

Pay This Amount: \$40.99 BC

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-125098

Invoice Date: 03/13/18

PO Number: B0352545

Check Number: 0234789

Check Amount: \$ 1,153.06

Check Date: 04/11/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0507870

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

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

X

TIME DELIVERED

2012 MAZDA 6 Series 4-2488 2.5L D7HC

4700001453 (630) 942-2800 Invoice # 470-125098
COD AUTO TECH - RESALE ACCT PO # 352545 4260
425 FAWELL BLVD. Date: 3/13/2018
B0352545
GLEN ELLYN, IL 60137

Charge Station: ZZD

Page #1

Time: 9:24:10 AM

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	BAT K060908A	Prem V Ribbed Be		0.00	92.25	33.19	33.19	T
<div> <div>AP VERIFIED</div> <div>04/04/18 - MARIA ZERRUDO</div> </div>								
1		0.00	0.00	-0.00	0.00	92.25	33.19	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$33.19	PAY THIS AMOUNT

RECEIVED
BY: X

**BUMPER TO BUMPER WHEATON
517 S. CARLTON**

**WHEATON, IL 60187
(630)681-9600**

4700001453 2012 MAZDA 6 Series 4-2488 2.5L DOHC
(630)942-2800

Invoice #



04700125098

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWEILL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # 352545 4260
Date: 3/13/2018

Page # 1
Time: 9:24:10 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	GAT	K060908A	Prem V Ribbed Be	0.00	92.25	33.19	33.19	T

Duplicate Invoice

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	92.25	33.19	0.00	0.00

Pay This Amount: \$33.19 BC

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-125115

Invoice Date: 03/13/18

PO Number: B0352545

Check Number: 0234789

Check Amount: \$ 1,153.06

Check Date: 04/11/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0507871

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

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

X

TIME DELIVERED

2000 CHEVROLET MALIBU V6-191 3.1L (VIN J)

4700001453 (630)942-2800

Invoice # 470-125115

COD AUTO TECH - RESALE ACCT

PO # 35705 4259

425 BOWELL BLVD.

Date: 3/13/2018

B0352545

GLEN ELKYN, IL 60137

Charge Station: ZZD

Page #1

Time: 11:33:57

Countermark: ZZD

CUSTOMER

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	STD RU43	RESISTOR	0.00 38.99	27.12	27.12	T		
	Warranty Info: W3	3YR LTD / 36K MILES / 1 REPLACEMENT						
<div style="border: 2px solid blue; padding: 10px; display: inline-block;"> AP VERIFIED 04/04/18 - MARIA ZERRUDO </div>								
1		0.00	0.00	-0.00	0.00	38.99	27.12	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX

RECEIVED BY: X

M Rafacz

\$27.12

PAY THIS AMOUNT

**BUMPER TO BUMPER WHEATON
517 S. CARLTON**

**WHEATON, IL 60187
(630)681-9600**

4700001453 2000 CHEVROLET MALIBU V6-191 3.1L(VIN J)
(630)942-2800

Invoice #



04700125115

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # 352545 4259
Date: 3/13/2018

Page # 1
Time: 11:33:57 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1		STD RU43	RESISTOR	0.00	38.99	27.12	27.12	T
Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT								

Duplicate Invoice

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	38.99	27.12	0.00	0.00

Pay This Amount: \$27.12 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-125097
Invoice Date: 03/13/18
PO Number: B0352545
Check Number: 0234789
Check Amount: \$ 1,153.06
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0507872
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Auto-Wares
GROUP OF COMPANIESBUMPER TO BUMPER WHEATON
517 S. CARLTONWHEATON, IL 60187
(630) 681-9600**BUMPER
TO
BUMPER**

Auto Parts Specialists

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

X

TIME DELIVERED

2009 VOLVO V70 6-3192 3.2L D5MC

4700001453 (630) 942-2800 Invoice # 470-125097
COD AUTO TECH - RESALE ACCT ID # 352545
425 FAWELL BLVD. Date: 3/13/2018
B0352545
GLENN FLYNN, TI 60137

Charge Station: Z2D

Page #1

Time: 9:14:22 AM

Counterman: Z2D

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	WIX 57806		Oil Filter	0.00	21.91	8.18	8.18	T
<div style="border: 2px solid blue; padding: 10px; display: inline-block;"> AP VERIFIED 04/04/18 - MARIA ZERRUDO </div>								
1		0.00	0.00	-0.00	0.00	21.91	8.18	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	NET TOTAL	NON-TAXABLE	TOTAL TAX
RECEIVED BY: X							\$8.18	PAY THIS AMOUNT

**BUMPER TO BUMPER WHEATON
517 S. CARLTON**

**WHEATON, IL 60187
(630)681-9600**

4700001453 2009 VOLVO V70 6-3192 3.2L DOHC
(630)942-2800

Invoice #



04700125097

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWEEL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # 352545
Date: 3/13/2018

Page # 1
Time: 9:14:22 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	57806	Oil Filter	0.00	21.91	8.18	8.18	T

Duplicate Invoice

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	21.91	8.18	0.00	0.00

Pay This Amount: \$8.18 BC