

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-457292

Invoice Date: 04/03/18

PO Number: B0352546

Check Number: E0066568

Check Amount: \$ 143.96

Check Date: 04/18/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0509110

Redaction Type: None

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

Document Below

**AUTO PARTS**

400002010

Genuine Parts Company

40 Baker Hill Dr

Ref By _____ Ver By _____

GLEN ELLYN, IL 60137

(630) 469-2086

Time: 10:17

Date: 04/03/2018

Page: 1/1

Invoice Number 0701-457292



1755

COLLEGE OF DUPAGE

425 FARWELL BLVD

GLEN ELLYN, IL 60137-0000

Employee: 369 Jim

Sales Rep: 19 Salesman

Accounting Day: 3

OCR

4000020104572929

AP VERIFIED**04/12/18 BETHANY CRUSE**

Part Number	Line	Description	Quantity	Price	Net	Total
63631	NS	STRUT BOOT KIT ()	2.00	47.05	19.9900	39.98
		2008 Honda Civic 2.0 L 1998 CC L4 DOHC 16V i VTEC				
906964	NS	STR MATE MOUNTING KIT ()	2.00	76.48	51.9900	103.98
		2008 Honda Civic 2.0 L 1998 CC L4 DOHC 16V i VTEC				

-4280
-RETURN

Handwritten: Kruy 4.10.18

Delivery:

Attention:

Tax Exemption:

PO#: B0352546

Terms:

Handwritten: ME 4280 + RETURN 4-5-18

Subtotal 143.96
Primary Tax Table 8.0000% 0.00

Total 143.96

Charge Sale 143.96

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Remit to: NAPA AUTO PARTS
5959 Collections Cntr Dr
Chicago IL 60649

CUSTOMER COPY