

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: DS00190612
Invoice Date: 06/21/18
PO Number: P0358618
Check Number: 0237826
Check Amount: \$ 1,744.87
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0519141
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



College Copy

Store AAPFS 4729 Hargrove Rd Raleigh, NC 27604 Phone: (877) 280-5965
Questions or feedback? Contact the Commercial Customer Support Team
at (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

BILL TO: College Of DuPage Automotive Supply 425 Fawell Blvd Glen Ellyn, IL 60137 Phone: (630) 942-2800 Account ID: 8657031620	SHIP TO: College Of DuPage Automotive Supply 425 Fawell Blvd Blanket PO 8657031620 MOTOLOGIC PO 8657031620 Glen Ellyn, IL 60137 <i>8657031620</i>	PO #: eServices-June 2018 Date: 6/21/2018 Register: 0 Store / Unit #: Internet Order #:	Invoice / Trans: DS00190612 Time: 9:41 AM Delivery: No Salesperson: Payment Terms: MONTHLY
---	--	---	--

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
MotoLOGIC Repair and Diagnosti	DSIDE	MotoLOGIC - 3 USERS	10204633		1	119.00	699.00	699.00

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

SUBTOTAL 699.00
TOTAL INVOICE 699.00

MotoLogic Sub - separate

AP VERIFIED
07/12/18 - MARIA ZERRUDO

PO 358618

Kris say 7.2.18

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!

Received By: _____

1 of 1

Date: _____

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803817763565

Invoice Date: 06/26/18

PO Number: B0352542

Check Number: 0237826

Check Amount: \$ 1,744.87

Check Date: 08/15/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0519183

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: 6/26/2018
ETA Time: 1:41 PM
Zone: 01

Diesel Class Supplies 6/26/18 -JP

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

B0352542

P.O. #: DIESAL CLASS 3
Date: 6/26/18
Register: 6
Store/Unit#:
Internet Order #:

Invoice/Trans: 8803817763565
Time: 12:41:48PM
Delivery: Yes
Salesperson: Cody
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/>	89723-DCV	FUEL FILTER	80010222		1		51.97	51.97
<input type="checkbox"/>	96538875-DC	FUEL FILTER	80010222		1		17.74	17.74
<input type="checkbox"/>	A6002-466349	OIL FILTER KIT	80010222		1		15.29	15.29

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

MERCHANDISE SUBTOTAL 85.00
TOTAL INVOICE 85.00
Tender Type AAP Charge Account 2244 403010 85.00
CHANGE 0.00



D2NN31GFHD1N1P1BVT1B11KHF21BZP

AP VERIFIED
07/12/18 - MARIA ZERRUDO

Kim Jay 7.2.18

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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: 8803817263423
Invoice Date: 06/21/18
PO Number: B0352542
Check Number: 0237826
Check Amount: \$ 1,744.87
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0519184
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 6/21/2018
ETA Time: 11:43 AM
Zone: 01

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 Automotive Supply

425 Fawell Blvd Blanket PO B0352542

MOTOLOGIC PO B0352533

Glen Ellyn, IL 60137

Phone: (630) 942-2800

Account ID: 8657031620

P.O. #: Diesel Class
Date: 6/21/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180620230356830

Invoice/Trans: 8803817263423
Time: 10:44:12AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

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

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

MERCHANDISE SUBTOTAL 378.40

TOTAL INVOICE 378.40

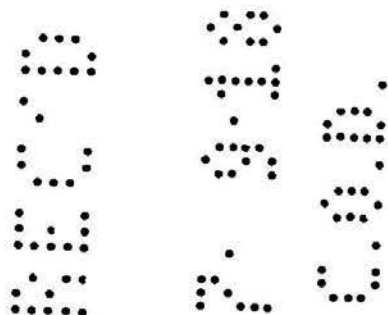
Tender Type AAP Charge Account 2244 144440 378.40

CHANGE 0.00



D2NND1GFBR1N1P1B421B11KH2Z1BRZ

AP VERIFIED
07/12/18 - MARIA ZERRUDO



Kuo Jay 7-2-18

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 2

Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803817663508
Invoice Date: 06/25/18
PO Number: B0352542
Check Number: 0237826
Check Amount: \$ 1,744.87
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0519190
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 6/25/2018
ETA Time: 11:09 AM
Zone: 01

Diesel Class Supply 6/25/18 -JP

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. #: Diesel Class2
Date: 6/25/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180625113845131

Invoice/Trans: 8803817663508
Time: 10:39:18AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
1998,VOLKSWAGEN,BEETLE,1.9L 1896CC L4 DIESEL								
<input type="checkbox"/> CARQUEST Premium	86619	FUEL FILTER 1 EA CQBLU	10859973	30 DAY REPLACEMENT IF DEFECTIVE	1	32.00	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 2244 683942 11.20
CHANGE 0.00



D2NNH1GF261N1P1BNZ1B11KHFD1BQR

AP VERIFIED
07/12/18 - MARIA ZERRUDO

Kris May 7.2.18

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: 8803817863619
Invoice Date: 06/27/18
PO Number: B0352544
Check Number: 0237826
Check Amount: \$ 1,744.87
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0519192
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 1-877-289-6965 or email us at service@advanceautoparts.com

ETA Date: 6/27/2018
ETA Time: 2:33 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. #: 352544-stock
Date: 6/27/18
Register: 6
Store/Unit#:
Internet Order #: S08803-20180627145937314

Invoice/Trans: 8803817863619
Time: 2:03:39PM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

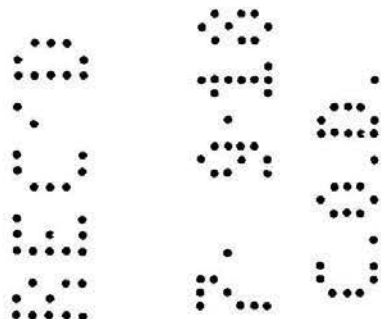
Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> Ideal	5264061	HOSE CLAMP - PS #64 10 E	11863875	1 YR REPLACEMENT IF DEFECTIVE	10	2.66	2.29	22.90

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

MERCHANDISE SUBTOTAL 22.90
TOTAL INVOICE 22.90
Tender Type AAP Charge Account 9512 557799 22.90
CHANGE 0.00



AP VERIFIED
07/12/18 - MARIA ZERRUDO



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Kuisany 7.2.18

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: 8803817863599
Invoice Date: 06/27/18
PO Number: B0352544
Check Number: 0237826
Check Amount: \$ 1,744.87
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0519194
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 6/28/2018
ETA Time: 10:00 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
Date: 6/27/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180626231300511

Invoice/Trans: 8803817863599
Time: 9:28:15AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2012,VOLKSWAGEN,JETTA TDI PREMIUM,2.0L 1968C								
<input type="checkbox"/> Worldpac	A631088467ELR	Oil Cooler Seal 1 EA WRL Location: STORE 04951	10732592	1 YR REPLACEMENT IF DEFECTIVE	4	5.27	3.01	12.04
1985,VOLKSWAGEN,GOLF,1.6L 1588CC L4 DIESEL V								
<input type="checkbox"/> CARQUEST Premium	86467	FUEL FILTER 1 EA CQBLU Location: PDQ P00123	10859990	30 DAY REPLACEMENT IF DEFECTIVE	1	18.40	6.44	6.44

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

MERCHANDISE SUBTOTAL 18.48
TOTAL INVOICE 18.48
Tender Type AAP Charge Account 9512 529019 18.48
CHANGE 0.00



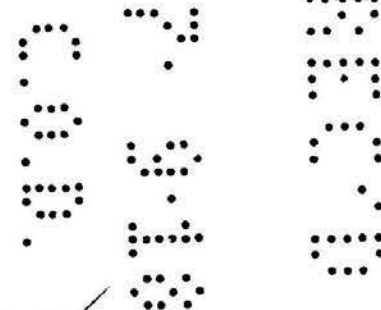
D2NN14CE3L1N1P1R1S1E11KHFC1RMM

AP VERIFIED

07/12/18 - MARIA ZERRUDO

ME
6-28

Kris May 7.2.18



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: 8803818463810
Invoice Date: 07/03/18
PO Number: B0358784
Check Number: 0237826
Check Amount: \$ 1,744.87
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0521106
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 7/03/2018
ETA Time: 9:53 AM
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 B0358784

Glen Ellyn, IL 60137
Phone: (630) 858-2800

Account ID: 1872150898

P.O. #: 358784-4341
Date: 7/03/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180703102161480

Invoice/Trans: 8803818463810
Time: 9:23:43AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2006 JEEP GRAND CHEROKEE 5.7L V8 VIN:2-1J8								
<input type="checkbox"/> Dorman - Autograde	611122	LUG NUT 1 PC ATOGD	16140142	1 YR REPLACEMENT IF DEFECTIVE	6	2.99	2.17	13.02

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

MERCHANDISE SUBTOTAL 13.02
TOTAL INVOICE 13.02
Tender Type AAP Charge Account 9512 579944 13.02
CHANGE 0.00



D2NNP1GFQ41N1P1BJN1F11KH3D1BKR

AP VERIFIED
07/19/18 - MARIA ZERRUDO

Kwazay 7.12.18

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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: 8803818363767

Invoice Date: 07/02/18

PO Number: B0358784

Check Number: 0237826

Check Amount: \$ 1,744.87

Check Date: 08/15/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0521107

Redaction Type: None

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

Document Below



ETA Date: 7/02/2018
ETA Time: 1:23 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

RO 4339

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0358784

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

P.O. #: 358784-4339
Date: 7/02/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180702134456400

Invoice/Trans: 8803818363767
Time: 12:53:10PM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2009 HONDA FIT 1.5L L4 - JHMGE88259S046718,								
<input type="checkbox"/> CARQUEST Premium	90247P	CABIN AIR FILTER 1 EA CQ	10709019	REPLACE OR REFUND AT MGR DISCRETIC	1	25.65	19.24	19.24
<input type="checkbox"/> PurolatorOne	A26052	AIR FILTER 1 EA PRONE	10051197	90 DAY REPLACEMENT IF DEFECTIVE	1	31.00	13.33	13.33

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

MERCHANDISE SUBTOTAL 32.57
TOTAL INVOICE 32.57
Tender Type AAP Charge Account 9512 919092 32.57
CHANGE 0.00



D2NN41GF4X1N1P1BWF1F11KH3C1B6X

AP VERIFIED
07/19/18 - MARIA ZERRUDO

Kris Jay 7.12.18

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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: 8803818463811
Invoice Date: 07/03/18
PO Number: B0358784
Check Number: 0237826
Check Amount: \$ 1,744.87
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0521109
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 7/03/2018
ETA Time: 9:54 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 Blauvelt PO B0358784

Glen Ellyn, IL 60137
Phone: (630) 858-2800

Account ID: 1872150890

P.O. #: 358784-4341
Date: 7/03/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180703102402789

Invoice/Trans: 8803818463811
Time: 9:25:05AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2006 JEEP GRAND CHEROKEE 5.7L V8 VIN:2-1J8								
<input type="checkbox"/> PurolatorOne	A35414	AIR FILTER-CLASSIC 1 EA	15790039	30 DAY REPLACEMENT IF DEFECTIVE	1	15.00	5.37	5.37

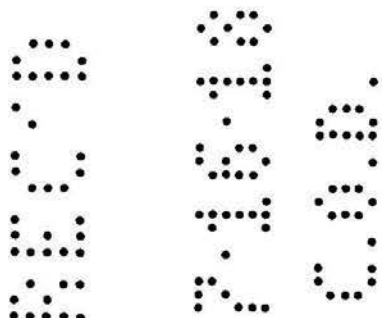
*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

MERCHANDISE SUBTOTAL 5.37
TOTAL INVOICE 5.37
Tender Type AAP Charge Account 9512 752123 5.37
CHANGE 0.00



D2NMP1CE0P1N1P1B1P1E11KH3D1RKS

AP VERIFIED
07/19/18 - MARIA ZERRUDO



Kris Jay 7.12.18

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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: 8803818363793

Invoice Date: 07/02/18

PO Number: B0358779

Check Number: 0237826

Check Amount: \$ 1,744.87

Check Date: 08/15/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0521112

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: 7/03/2018
ETA Time: 11:00 AM
Zone: 01

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

We tested these they light up just fine

College Of DuPage Automotive Supply
425 Fawell Blvd Blanket PO Box 5231
MOTOLOGIC PO Box 5231
Glen Ellyn, IL 60137
Phone: (630) 942-2800
Account ID: 8657031620

BO 358779

P.O. #: HVAC WARRANTY
Date: 7/02/18
Register: 6
Store/Unit#: 6
Internet Order #:

Invoice/Trans: 8803818363793
Time: 4:28:12PM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
	91075	LASER ALGN TOOL	80010222		2		93.74	187.48

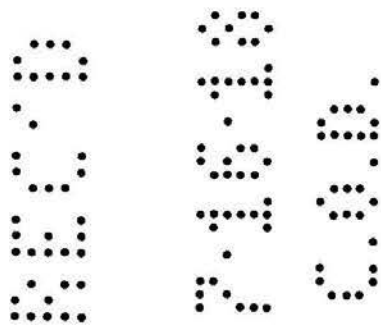
*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

MERCHANDISE SUBTOTAL 187.48
TOTAL INVOICE 187.48
Tender Type AAP Charge Account 2244 372031 187.48
CHANGE 0.00



D2NN41GFPX1N1P1CKQ1B11KH3D1BQ3

AP VERIFIED
07/19/18 - MARIA ZERRUDO



Tool Warranty

Kris May 7.12.18

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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: 8803819164057
Invoice Date: 07/10/18
PO Number: B0358779
Check Number: 0237826
Check Amount: \$ 1,744.87
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0521114
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 7/11/2018
ETA Time: 10:00 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 DrPage Automotive Supply
425 Fawell Blvd Blanket PO B0358779
~~MOTOLOGIC PO B0352633~~
Glen Ellyn, IL 60137
Phone: (630) 942-2800
Account ID: 8657031620

P.O. #: F350
Date: 7/10/18
Register: 6
Store/Unit#:
Internet Order #:

Invoice/Trans: 8803819164057
Time: 3:51:35PM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
	41109-DC	A/C CLIP	80010222		1		4.46	4.46

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

MERCHANDISE SUBTOTAL 4.46
TOTAL INVOICE 4.46
Tender Type AAP Charge Account 2244 172738 4.46
CHANGE 0.00



D2NNW1GG1B1N1P1CHR1B11KH3L1BMM

AP VERIFIED
07/19/18 - MARIA ZERRUDO

Fleet F350

Kris Jay 7.12.18

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: 8803818463817

Invoice Date: 07/03/18

PO Number: B0358779

Check Number: 0237826

Check Amount: \$ 1,744.87

Check Date: 08/15/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0521116

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 Automotive Supply
425 Fawell Blvd Blankenbiller PO B0358779
MOTOLOGIC PO B0358779
Glen Ellyn, IL 60137
Phone: (630) 942-2800
Account ID: 8657031620

P.O. #: 18005406 7-3-18
Date: 7/03/18
Register: 6
Store/Unit#: 6
Internet Order #:

Invoice/Trans: 8803818463817
Time: 10:29:40AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Returns	91075	LASER ALGN TOOL	80010222		-2		93.74	-187.48

Orig Invoice/Trans 8803818363793 - Price 93.74 - Store 08803 - Date 7/02/2018 - TM 510734 - P.O.#: HVAC WARRANTY

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

MERCHANDISE SUBTOTAL -187.48
TOTAL INVOICE -187.48
Tender Type AAP Charge Account 2244 -187.48
CHANGE 0.00



AP VERIFIED
07/19/18 - MARIA ZERRUDO

CREDIT

Tool warranty on Laser Pulley system

[Signature]
7.12.18

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: 8803820064387
Invoice Date: 07/19/18
PO Number: B0358784
Check Number: 0237826
Check Amount: \$ 1,744.87
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0522045
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 7/19/2018
ETA Time: 8:58 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 B0358784

Glen Ellyn, IL 60137
Phone: (630) 858-2800

Account ID: 1872150890

P.O. #: 358784-4353
Date: 7/19/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180716180927673

Invoice/Trans: 8803820064387
Time: 8:28:53AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

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

2001 LEXUS IS300 BASE 3.0L L6 - JTHBD1821100

<input type="checkbox"/>	Wearever Brake Caliper	192838	BRK CAL W/HDW-RMFD 1 E/ 20621137	LIMITED LIFETIME REPLACEMENT	1	74.99	47.44	47.44
--------------------------	------------------------	--------	----------------------------------	------------------------------	---	-------	-------	-------

Location: PDQ P00131

	192838	AP VERIFIED	CORE REPAIR KIT 1 EA 90621137		1		60.00	60.00
--	--------	-------------	-------------------------------	--	---	--	-------	-------

*** In store payments on AAP (Comm) Credit accounts will be applied to oldest invoice balance

MERCHANDISE SUBTOTAL

107.44

TOTAL INVOICE

107.44

Tender Type AAP Charge Account 9512 804728

107.44

CHANGE

0.00



D2N4F1GGMT1N1P1BFW1F11KH3T1BH1

Student error / warranty
RA4353

Kris Jay 7.30.18

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: 8803819864295
Invoice Date: 07/17/18
PO Number: B0358784
Check Number: 0237826
Check Amount: \$ 1,744.87
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0522048
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 7/17/2018
ETA Time: 8:39 AM
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

stock

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0358784

Glen Ellyn, IL 60137
Phone: (630) 858-2800

Account ID: 1872150890

P.O. #: 358784-stock
Date: 7/17/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180717090523125

Invoice/Trans: 8803819864295
Time: 8:09:45AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> Valvoline	601458	BRAKE FLUID-DOT 3-4 32 O	7080002	REPLACE OR REFUND AT MGR DISCRETION	4	8.99	7.35	29.40

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

MERCHANDISE SUBTOTAL 29.40
TOTAL INVOICE 29.40
Tender Type AAP Charge Account 9512 578742 29.40
CHANGE 0.00



D2N4D1GGJF1N1P1BFD1F11KH3R1BGH

AP VERIFIED
07/30/18 - MARIA ZERRUDO

Kris Jay
7.30.18

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: 8803819364155
Invoice Date: 07/12/18
PO Number: B0358784
Check Number: 0237826
Check Amount: \$ 1,744.87
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0522049
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 7/12/2018
ETA Time: 3:01 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 B0358784

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

P.O. #: stock
Date: 7/12/18
Register: 6
Store/Unit#:
Internet Order #:
steck

Invoice/Trans: 8803819364155
Time: 2:32:08PM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> Dill Air Control	2040K	TPMS SERV PACK 1 EA DLL	10553251	REPLACE OR REFUND AT MGR DISCRETION	4	4.99	3.89	15.56

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

MERCHANDISE SUBTOTAL 15.56
TOTAL INVOICE 15.56
Tender Type AAP Charge Account 9512 545560 15.56
CHANGE 0.00



D2NN61GGDV1N1P1CDC1F11KH3M1CFT

AP VERIFIED
07/30/18 - MARIA ZERRUDO

Kuo ray
7.30.18

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: 8803820064417
Invoice Date: 07/19/18
PO Number: B0358784
Check Number: 0237826
Check Amount: \$ 1,744.87
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0522051
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 7/19/2018
ETA Time: 12:48 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 B0358784

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

P.O. #: stock Tom R.
Date: 7/19/18
Register: 6
Store/Unit#:
Internet Order #:

Invoice/Trans: 8803820064417
Time: 12:18:31PM
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	24	4.99	4.13	99.12

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

MERCHANDISE SUBTOTAL 99.12
TOTAL INVOICE 99.12
Tender Type AAP Charge Account 9512 921631 99.12
CHANGE 0.00



D2N4F1GGNX1N1P1B5W1F11KH3T1BW1

For: Stock

Boff 358784

AP VERIFIED
07/30/18 - MARIA ZERRUDO

Mark Ruffalo

Kris Aug 1-30-18

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: 8803820064388
Invoice Date: 07/19/18
PO Number: B0358784
Check Number: 0237826
Check Amount: \$ 1,744.87
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0522052
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: 7/19/2018
ETA Time: 8:59 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 B0358784

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

P.O. #: 358784-4335
Date: 7/19/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180717112652351

Invoice/Trans: 8803820064388
Time: 8:29:22AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2002 ACURA MDX 3.5L V6 - 2HNYD18622H505956,								
<input type="checkbox"/> Intermotor	WT3090	AIR TEMP SENSOR 1 EA CQ	20470260	LIMITED LIFETIME REPLACEMENT	1	26.99	22.94	22.94
Location: PDQ P00131								

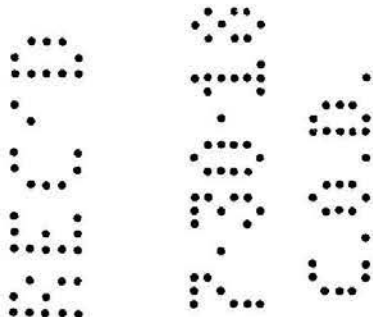
*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

MERCHANDISE SUBTOTAL 22.94
TOTAL INVOICE 22.94
Tender Type AAP Charge Account 9512 728060 22.94
CHANGE 0.00



D2N4FTGGM5TN1P1BFX1FT1KH31TBHB

AP VERIFIED
07/30/18 - MARIA ZERRUDO



Kimmy 7-30-18

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: 8803820664599

Invoice Date: 07/25/18

PO Number: B0358779

Check Number: 0237826

Check Amount: \$ 1,744.87

Check Date: 08/15/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0522294

Redaction Type: None

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

Document Below



ETA Date: 7/25/2018
ETA Time: 8:47 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 Blauvelt PO B0358779

MOTOLOGIC PO B0352533

Glen Ellyn, IL 60137

Phone: (630) 942-2800

Account ID: 8657031020

P.O. #: mark shop use

Date: 7/25/18

Register: 6

Store/Unit#:

Internet Order #:

Invoice/Trans: 8803820664599

Time: 8:17:36AM

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	12.99	11.95	11.95

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

MERCHANDISE SUBTOTAL

11.95

TOTAL INVOICE

11.95

Tender Type AAP Charge Account 2244 614805

11.95

CHANGE

0.00



D2N4L1GG5X1N1P1BFL1B11KH3Z1BGP

For: Shop Supply to
Clean cabinets

Bo # 358 7/25/18

AP VERIFIED

08/01/18 - MARIA ZERRUDO

Mark Kufas

Kris Jay 8.1.18

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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: 8803820564554

Invoice Date: 07/24/18

PO Number: B0358784

Check Number: 0237826

Check Amount: \$ 1,744.87

Check Date: 08/15/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0522295

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: 7/24/2018
ETA Time: 9:08 AM
Zone: 05

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

RO4350

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0358784

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

P.O. #: 358784-4350
Date: 7/24/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180723173221239

Invoice/Trans: 8803820564554
Time: 8:08:50AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
1996 CHEVROLET CORVETTE 5.7L V8 VIN:P - 1G1Y								
<input type="checkbox"/> CARQUEST by Dayco	87305	HEATER HOSE-MOLDED 1 E	19590244	1 YR REPLACEMENT IF DEFECTIVE	1	8.99	5.64	5.64
Location: STORE 07366								

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

MERCHANDISE SUBTOTAL 5.64
TOTAL INVOICE 5.64
Tender Type AAP Charge Account 9512 957809 5.64
CHANGE 0.00



D2N4K1GGT21N1P1BFC1F11KH361B36

AP VERIFIED
08/01/18 - MARIA ZERRUDO

Kuo Jay 8.1.18

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: 8803820764659

Invoice Date: 07/26/18

PO Number: B0358784

Check Number: 0237826

Check Amount: \$ 1,744.87

Check Date: 08/15/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0522296

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: 7/26/2018
ETA Time: 9:30 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 B0358784

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

P.O. #: war replmt.
Date: 7/26/18
Register: 6
Store/Unit#: 6
Internet Order #:

Invoice/Trans: 8803820764659
Time: 8:25:41AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> Wearever Brake Caliper	192838	BRK CAL W/HDW-RMFD 1 E/	20621137	LIMITED LIFETIME REPLACEMENT	1	74.99	47.44	47.44
		Location: PDQ P00131		ETA: THU 7:57 AM	Qty: 1	TO Store: S08803		
Wearever Brake Caliper	192838	CORE-BRAKE CALIPER 1 EA	90621137		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 107.44
TOTAL INVOICE 107.44
Tender Type AAP Charge Account 9512 206770 107.44
CHANGE 0.00



D2N4M1GGXF1N1P1BFT1F11KHJ11BJ5



RO 4353
Warranty replacement
Caliper on invoice 8803820764659

Kris Jay 8.1.18

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: 8803820664629

Invoice Date: 07/25/18

PO Number: B0358784

Check Number: 0237826

Check Amount: \$ 1,744.87

Check Date: 08/15/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0522297

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: 7/25/2018
ETA Time: 1:06 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 B0358784

Glen Ellyn, IL 60137
Phone: (630) 858-2800

Account ID: 1872150890

P.O. #: 4358
Date: 7/25/18
Register: 6
Store/Unit#:
Internet Order #:

Invoice/Trans: 8803820664629
Time: 12:36:44PM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> Driveworks	DWK80825	SWAY BAR LINK KIT 1 EA D	10145505	LIMITED LIFETIME REPLACEMENT	1	24.59	17.27	17.27

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

MERCHANDISE SUBTOTAL 17.27
TOTAL INVOICE 17.27
Tender Type AAP Charge Account 9512 881037 17.27
CHANGE 0.00



D2N4L1GGWB1N1P1BV41F11KH371B6G

AP VERIFIED

08/01/18 - MARIA ZERRUDO

RO 4358
MEC K80825

Warranty part

Kris Jay 8.1.18

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: 8803821435833
Invoice Date: 08/02/18
PO Number: B0358779
Check Number: 0237826
Check Amount: \$ 1,744.87
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0523062
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

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 B0358779
MOTOLOGIC PO B0352533
Glen Ellyn, IL 60137
Phone: (630) 942-2800
Account ID: 8657031620

P.O. #: stock/shop
Date: 8/02/18
Register: 3
Store/Unit#:
Internet Order #:

Invoice/Trans: 8803821435833
Time: 10:40:58AM
Delivery: No
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> Dorman - Autograde	611122	LUG NUT 1 PC ATOGD	16140142	1 YR REPLACEMENT IF DEFECTIVE	5	2.99	2.17	10.85
<input type="checkbox"/> Turtlewax	50597	Max Wash 100 OZ TURTL	11149826	REPLACE OR REFUND AT MGR DISCRETIC	1	8.39	7.35	7.35
<input type="checkbox"/>	49005	12 OZ. SMART STRAW 12 OZ	11386729	REPLACE OR REFUND AT MGR DISCRETIC	5	7.49	6.25	31.25
<input type="checkbox"/>	EB1	ENG CLNR BRIGHT 404 15 O	7040296	REPLACE OR REFUND AT MGR DISCRETIC	2	4.69	4.13	8.26

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

MERCHANDISE SUBTOTAL 57.71
TOTAL INVOICE 57.71
Tender Type AAP Charge Account 2244 221270 57.71
CHANGE 0.00



D2N4T D3QJ1N1P1B41

For: Fleet 03 liberty
Lab supplies.

AP VERIFIED
08/13/18 - MARIA ZERRUDO

Both # 358779

Mark Refar

8/2/2018

Kris Jay 8.7.18

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