

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803825066344

Invoice Date: 09/07/18

PO Number: B0358784

Check Number: 0241510

Check Amount: \$ 3,297.81

Check Date: 10/17/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0528456

Redaction Type: None

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

Document Below



ETA Date: 9/07/2018
ETA Time: 10:51 AM
Zone: 05

Service is our best part:

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448

Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

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

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0358784

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

P.O. #: 358784 4386
Date: 9/07/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180907090900757

Invoice/Trans: 8803825066344
Time: 10:21:44AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2006 CHRYSLER PT CRUISER 2.4L L4 VIN:B - 3A4								
<input type="checkbox"/> MOOG	K200797	MOOG BUSHINGS & BUSH 1 Location: STORE 07366	10649215	LIMITED LIFETIME REPLACEMENT	1	17.79	29.51	29.51

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

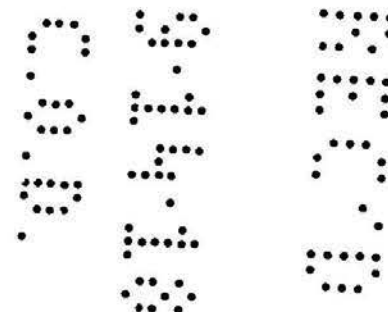
MERCHANDISE SUBTOTAL 29.51
TOTAL INVOICE 29.51
Tender Type AAP Charge Account 9512 128800 29.51
CHANGE 0.00



AP VERIFIED
09/20/18 - MARIA ZERRUDO

MF
RETURNED
9-7-18

Kris Jay 9.12.18



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: 8803823365663

Invoice Date: 08/21/18

PO Number: B0358779

Check Number: 0241510

Check Amount: \$ 3,297.81

Check Date: 10/17/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0528590

Redaction Type: None

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

Document Below



ETA Date: 8/28/2018
ETA Time: 11:59 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

Joe

College Of DuPage Automotive Supply

425 Fawell Blvd Elmhurst PO B0358779

MOTOLOGIC PO B0352533

Glen Ellyn, IL 60137

Phone: (630) 942-2800

Account ID: 8657031620

P.O. #: ELECTRICAL CLASS

Date: 8/21/18

Register: 6

Store/Unit#:

Internet Order #:

Invoice/Trans: 8803823365663

Time: 10:06:02AM

Delivery: Yes

Salesperson: Diana

Payment Terms:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/>	62291	CLEAR LAMP	80010222		96		13.02	1,249.92
<input type="checkbox"/>	62291	CLEAR LAMP FREIGHT	80010265		1		10.80	10.80

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

MERCHANDISE SUBTOTAL

1,260.72

TOTAL INVOICE

1,260.72

Tender Type AAP Charge Account 2244 895579

1,260.72

CHANGE

0.00



D2NPM1G3JV1N1P1BMS1B11KHM61BSP

AP VERIFIED
09/21/18 - MARIA ZERRUDO

MF
1131 CLASS
9-12-18

Kelly 9.20.18

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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: 8803825466458
Invoice Date: 09/11/18
PO Number: B0358784
Check Number: 0241510
Check Amount: \$ 3,297.81
Check Date: 10/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0528813
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: 9/11/2018
ETA Time: 10:39 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 4400
Date: 9/11/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180911110540755

Invoice/Trans: 8803825466458
Time: 10:09:25AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2014 MAZDA CX-5 2.5L L4 VIN:Y								
<input type="checkbox"/> CARQUEST Platinum	YH425145P	Painted rotor 1 EA CQPRT	11402129	2 YR REPLACEMENT IF DEFECTIVE	2	59.99	31.32	62.64
<input type="checkbox"/> CARQUEST Wearever Platinu	PXD1623H	BRK PAD PLAT CERAMIC 1 E	10413477	LIMITED LIFETIME REPLACEMENT	1	68.99	40.29	40.29
<input type="checkbox"/> CARQUEST Wearever Platinu	PXD1624H	BRK PAD PLAT CERAMIC 1 E	10413539	LIMITED LIFETIME REPLACEMENT	1	57.99	37.69	37.69
<input type="checkbox"/> CARQUEST Platinum	YH425143P	Painted rotor 1 EA CQPRT	11402119	2 YR REPLACEMENT IF DEFECTIVE	2	41.99	21.83	43.66

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

MERCHANDISE SUBTOTAL 184.28
TOTAL INVOICE 184.28
Tender Type ☐ AAP Charge Account 9512 443701 184.28
CHANGE 0.00



D2NQH1GJ4K1N1P1BMV1F11KHQD1BNZ

AP VERIFIED
09/24/18 - MARIA ZERRUDO

Kim Jay 9.20.18

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: 8803825466460
Invoice Date: 09/11/18
PO Number: B0358784
Check Number: 0241510
Check Amount: \$ 3,297.81
Check Date: 10/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0528814
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: 9/11/2018
ETA Time: 10:45 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 4401
Date: 9/11/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180911111259633

Invoice/Trans: 8803825466460
Time: 10:15:19AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2011 TOYOTA RAV4 2.5L L4 - 2T3DF4DV9BW135120								
<input type="checkbox"/> CARQUEST Wearever Platinu	PXD1212H	BRK PAD PLAT CERAMIC 1 E	10143667	LIMITED LIFETIME REPLACEMENT	1	61.99	36.39	36.39
<input type="checkbox"/> CARQUEST Platinum	YH200504P	Painted rotor 1 EA CQPR	11395383	2 YR REPLACEMENT IF DEFECTIVE	2	43.99	24.69	49.38

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

MERCHANDISE SUBTOTAL 85.77
TOTAL INVOICE 85.77
Tender Type AAP Charge Account 9512 803382 85.77
CHANGE 0.00



D2NQH1GJ4M1N1P1BNB1F11KHQD1B4F

AP VERIFIED
09/24/18 - MARIA ZERRUDO

Kris Jay 9.20.18

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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: 8803825466451

Invoice Date: 09/11/18

PO Number: B0358784

Check Number: 0241510

Check Amount: \$ 3,297.81

Check Date: 10/17/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0528815

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: 9/11/2018
ETA Time: 9:55 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 4400
Date: 9/11/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180911101527344

Invoice/Trans: 8803825466451
Time: 9:25:27AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2014 MAZDA CX-5 2.5L L4 VIN:Y								
<input type="checkbox"/> CARQUEST Premium	83247	AIR FILTER 1 EA CQBLU	11122020	REPLACE OR REFUND AT MGR DISCRETION	1	23.59	8.26	8.26

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

MERCHANDISE SUBTOTAL 8.26
TOTAL INVOICE 8.26
Tender Type AAP Charge Account 9512 496303 8.26
CHANGE 0.00



AP VERIFIED
09/24/18 - MARIA ZERRUDO

MF
4400
9-12-18

Kris May 9.20.18

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THANK YOU FOR YOUR BUSINESS!

Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803825466454
Invoice Date: 09/11/18
PO Number: B0358784
Check Number: 0241510
Check Amount: \$ 3,297.81
Check Date: 10/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0528816
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: 9/11/2018
ETA Time: 1:00 PM
Zone: 05

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

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0358784

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

P.O. #: 358784 4395
Date: 9/11/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180911103753760

Invoice/Trans: 8803825466454
Time: 9:45:30AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2004 FORD FREESTAR 3.9L V6 VIN:6 - 2FMZA5761								
<input type="checkbox"/> CARQUEST Power Steering	40062	PRESSUREHOSE 1 EA CQP: 10243807	10243807	LIMITED LIFETIME REPLACEMENT	1	77.99	56.99	56.99
Location: STORE 07366								

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

MERCHANDISE SUBTOTAL 56.99
TOTAL INVOICE 56.99
Tender Type AAP Charge Account 9512 668214 56.99
CHANGE 0.00



AP VERIFIED
09/24/18 - MARIA ZERRUDO

MF
4395
9-12-18

Kusaly
9.20.18

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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: 8803825636899
Invoice Date: 09/13/18
PO Number: B0358784
Check Number: 0241510
Check Amount: \$ 3,297.81
Check Date: 10/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0528817
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: 9/13/2018
ETA Time: 11:19 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. #: 258784 4407
Date: 9/13/18
Register: 3
Store/Unit#:
Internet Order #: S08803-20180913114605680

Invoice/Trans: 8803825636899
Time: 10:49:49AM
Delivery: Yes
Salesperson: Jairo
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2010 MAZDA CX-7 2.5L L4 VIN:5,M - JM3ER2W56A								
<input type="checkbox"/> CARQUEST Wearever Platinu	PXD1259H	BRK PAD PLAT CERAMIC 1 E	10146189	LIMITED LIFETIME REPLACEMENT	1	54.99	35.74	35.74
<input type="checkbox"/> CARQUEST Wearever	YH200458	BRAKE ROTOR 1 EA WREVF	15670647	2 YR REPLACEMENT IF DEFECTIVE	2	58.99	34.57	69.14

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

MERCHANDISE SUBTOTAL 104.88
TOTAL INVOICE 104.88
Tender Type AAP Charge Account 9512 575767 104.88
CHANGE 0.00



D2NQJ1DKFJ1N1P1B4J1F11KHQF1BRB

AP VERIFIED
09/24/18 - MARIA ZERRUDO

Kris May 9.20.18

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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: 8803825666552
Invoice Date: 09/13/18
PO Number: B0358784
Check Number: 0241510
Check Amount: \$ 3,297.81
Check Date: 10/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0528818
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 9/13/2018
ETA Time: 1:27 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. #: 358784 4408
Date: 9/13/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180913135636713

Invoice/Trans: 8803825666552
Time: 12:58:01PM
Delivery: Yes
Salesperson: Cody
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2004 TOYOTA SOLARA 3.3L V6,								
<input type="checkbox"/> Wearever	15762A	DISC KIT AXLE 1 EA WREVR	20310076	1 YR REPLACEMENT IF DEFECTIVE	1	9.29	17.93	17.93

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

MERCHANDISE SUBTOTAL 17.93

TOTAL INVOICE 17.93

Tender Type AAP Charge Account 9512 270590 17.93

CHANGE 0.00



AP VERIFIED
09/24/18 - MARIA ZERRUDO

MF
WRONG
PART
RETURN
9-17-18

Kus Jay
9.20.18

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THANK YOU FOR YOUR BUSINESS!

Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803826066613
Invoice Date: 09/17/18
PO Number: B0358784
Check Number: 0241510
Check Amount: \$ 3,297.81
Check Date: 10/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0528819
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: 9/17/2018
ETA Time: 9:53 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 4395
Date: 9/17/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180917102235471

Invoice/Trans: 8803826066613
Time: 9:23:35AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2004 FORD FREESTAR 3.9L V6 VIN:6 - 2FMZA5761								
<input type="checkbox"/> Driveworks	DWK5334	SWAY BAR LINK KIT 1 EA D	15511164	LIMITED LIFETIME REPLACEMENT	2	18.49	12.52	25.04

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

MERCHANDISE SUBTOTAL 25.04
TOTAL INVOICE 25.04
Tender Type AAP Charge Account 9512 747872 25.04
CHANGE 0.00



D2NQN1GJ5J1N1P1BJN1F11KHQJ1BKR

AP VERIFIED
09/24/18 - MARIA ZERRUDO

MT
4395
9-17-18

Kris May 9.20.18

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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: 8803826066624
Invoice Date: 09/17/18
PO Number: B0358779
Check Number: 0241510
Check Amount: \$ 3,297.81
Check Date: 10/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0529573
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: 9/17/2018
ETA Time: 3:00 PM
Zone: 01

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

College Of DuPage Automotive Supply
425 Fawell Blvd Blanket PO B0358779
MOTOLOGIC PO B0352533
Glen Ellyn, IL 60137
Phone: (630) 942-2800
Account ID: 8657031620

P.O. #: AT1140
Date: 9/17/18
Register: 6
Store/Unit#:
Internet Order #:

Invoice/Trans: 8803826066624
Time: 11:53:12AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
	14-511DC	TRIIE CEMENT	80010222		2		8.66	17.32

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

MERCHANDISE SUBTOTAL 17.32
TOTAL INVOICE 17.32
Tender Type AAP Charge Account 2244 118573 17.32
CHANGE 0.00



D2NQN1GJ551N1P1BSJ1B11KHQJ1CFS

For: Supply For AT 1140

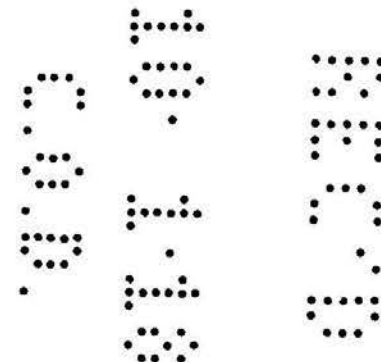
Bo# 358779

AP VERIFIED
10/01/18 - MARIA ZERRUDO

M. Rafael

9/17/18

Kris May 10.1.18



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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: 8803826156666
Invoice Date: 09/18/18
PO Number: B0358784
Check Number: 0241510
Check Amount: \$ 3,297.81
Check Date: 10/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0529575
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: 9/18/2018
ETA Time: 1:27 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. #: 358784 4408
Date: 9/18/18
Register: 8
Store/Unit#: 8
Internet Order #: S08803-20180918135636449

Invoice/Trans: 8803826166666
Time: 12:57:31PM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2004 TOYOTA SOLARA 3.3L V6 - 4T1CA30P54U0109								
<input type="checkbox"/> Wearever Brake Caliper	19B2715	BRK CAL W/HDW-RMFD 1 E/	20621148	LIMITED LIFETIME REPLACEMENT	1	78.99	49.39	49.39
	19B2715	CORE BRK CAL W/HDW-RMf	90621148		1		75.00	75.00 <input type="checkbox"/>

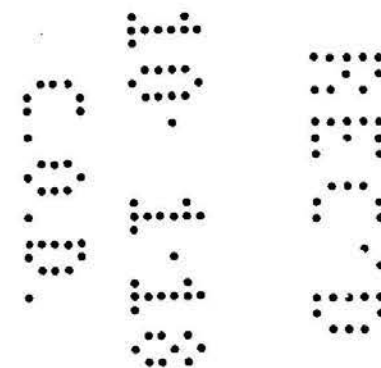
*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

MERCHANDISE SUBTOTAL 124.39
TOTAL INVOICE 124.39
Tender Type AAP Charge Account 9512 834477 124.39
CHANGE 0.00



D2NQ41GJWK1N1P1BWJ1F11KHQK1BZB

AP VERIFIED
10/01/18 - MARIA ZERRUDO



Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

1 of 1

Customer Copy

MF
4408
9-19-18

Kusay 10.1.18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803826966934
Invoice Date: 09/26/18
PO Number: B0358779
Check Number: 0241510
Check Amount: \$ 3,297.81
Check Date: 10/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0529858
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 9/26/2018
ETA Time: 9:30 AM
Zone: 01

Service is our best part!

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448

Questions or feedback? Contact the Commercial Customer Support Team

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

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

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

P.O. #: SUPPLY
Date: 9/26/18
Register: 6
Store/Unit#:
Internet Order #:

Invoice/Trans: 8803826966934
Time: 7:42:58AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
	22214	FUEL STABILIZER 32 OZ ST	7080585	REPLACE OR REFUND AT MGR DISCRETION	1	13.99	12.87	12.87

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

MERCHANDISE SUBTOTAL 12.87
TOTAL INVOICE 12.87
Tender Type AAP Charge Account 2244 594555 12.87
CHANGE 0.00



D2NQW1GKGS1N1P1BC41B11KHQS1BJ5

AP VERIFIED
10/03/18 - MARIA ZERRUDO

9-26-2018 STOCK

Kris May 10.2.18

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: 8803826966935
Invoice Date: 09/26/18
PO Number: B0358784
Check Number: 0241510
Check Amount: \$ 3,297.81
Check Date: 10/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0529859
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 9/26/2018
ETA Time: 9:15 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. #: STOCK
Date: 9/26/18
Register: 6
Store/Unit#:
Internet Order #:

Invoice/Trans: 8803826966935
Time: 7:44:10AM
Delivery: Yes
Salesperson: Diana
Payment Terms:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
	CQ935	OIL 5W40 FULL SYN ER 1 Q	10616399	REPLACE OR REFUND AT MGR DISCRETION	6	7.49	6.45	38.70

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

MERCHANDISE SUBTOTAL 38.70
TOTAL INVOICE 38.70
Tender Type: AAP Charge Account 9512 452924 38.70
CHANGE 0.00



D2NQW1GKGT1N1P1BCQ1F11KHQS1BJF

AP VERIFIED
10/03/18 - MARIA ZERRUDO

MB
Stock
9-26-18

Kwiazny 10.2.18

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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: 8803826966933
Invoice Date: 09/26/18
PO Number: B0358784
Check Number: 0241510
Check Amount: \$ 3,297.81
Check Date: 10/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0529860
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 9/26/2018
ETA Time: 9:30 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: 1872450890

P.O. #: 358784 4416
Date: 9/26/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180925133440432

Invoice/Trans: 8803826966933
Time: 7:40:27AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
1988 FORD E-150 ECONOLINE CLUB WAGON 5.0L 30								
<input type="checkbox"/> CARQUEST Wearever	BHA38237	BRAKE HOSE 1 EA WREVR Location: STORE 07366	3650480	1 YR REPLACEMENT IF DEFECTIVE	1	20.99	13.64	13.64
<input type="checkbox"/> CARQUEST Wearever	BHA36850	BRAKE HOSE 1 EA WREVR Location: STORE 07366	3650057	1 YR REPLACEMENT IF DEFECTIVE	1	19.99	12.99	12.99
<input type="checkbox"/> CARQUEST Wearever	BHA38236	BRAKE HOSE 1 EA WREVR Location: PDQ P00131	3650472	1 YR REPLACEMENT IF DEFECTIVE	1	18.99	12.34	12.34

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

MERCHANDISE SUBTOTAL 38.97
TOTAL INVOICE 38.97
Tender Type AAP Charge Account 9512 160983 38.97
CHANGE 0.00



D21QW1GKGR1N1P1BCM1F11KHQS1BJ5

AP VERIFIED
10/03/18 - MARIA ZERRUDO

mf
4416
9-26-18

Kusay 10.2.18

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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: 8803826866906

Invoice Date: 09/25/18

PO Number: B0358784

Check Number: 0241510

Check Amount: \$ 3,297.81

Check Date: 10/17/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0529861

Redaction Type: None

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

Document Below



ETA Date: 9/25/2018
ETA Time: 9:22 AM
Zone: 05

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Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448

Questions or feedback? Contact the Commercial Customer Support Team
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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 4408
Date: 9/25/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180925094240978

Invoice/Trans: 8803826866906
Time: 8:52:39AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2004,TOYOTA,SOLARA,,								
<input type="checkbox"/> CARQUEST	14078	THERMOSTAT 180F 1 EA CQ	5653517	1 YR REPLACEMENT IF DEFECTIVE	1	11.79	9.54	9.54

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

MERCHANDISE SUBTOTAL 9.54

TOTAL INVOICE 9.54

Tender Type AAP Charge Account 9512 967403 9.54

CHANGE 0.00



AP VERIFIED
10/03/18 - MARIA ZERRUDO

MF
RETURN
WRONG

Kris May 10-2-18

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!

Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803826866923
Invoice Date: 09/25/18
PO Number: B0358784
Check Number: 0241510
Check Amount: \$ 3,297.81
Check Date: 10/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0529863
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 9/25/2018
ETA Time: 2:16 PM
Zone: 05

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Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

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

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0358784

Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150898

P.O. #: 4415
Date: 9/25/18
Register: 6
Store/Unit#:
Internet Order #:

Invoice/Trans: 8803826866923
Time: 1:46:07PM
Delivery: Yes
Salesperson: Diana
Payment Terms:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2006 HONDA CR-V, 2.4L L4 144CID 2354CC	CQ935	OIL 5W40 FULL SYN ER 1 Q	10616399	REPLACE OR REFUND AT MGR DISCRETION	12	7.49	6.45	77.40

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

MERCHANDISE SUBTOTAL 77.40
TOTAL INVOICE 77.40
Tender Type AAP Charge Account 9512 405079 77.40
CHANGE 0.00



D2NQV1GKGH1N1P1BZ51F11KHQR1CCM

AP VERIFIED
10/03/18 - MARIA ZERRUDO

Kris Jay 10-2-18

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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: 8803827066989

Invoice Date: 09/27/18

PO Number: B0358784

Check Number: 0241510

Check Amount: \$ 3,297.81

Check Date: 10/17/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0529864

Redaction Type: None

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

Document Below



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ETA Date: 9/27/2018
ETA Time: 9:16 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 4413
Date: 9/27/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20180927094247930

Invoice/Trans: 8803827066989
Time: 8:46:26AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2012 CHEVROLET MALIBU 2.4L L4 VIN:0,1 - 1G1Z								
<input type="checkbox"/> Dorman - Autograde	711321	LCK LUG NUT SET M12 1 PA	9100298	1 YR REPLACEMENT IF DEFECTIVE	1	12.99	11.30	11.30

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

MERCHANDISE SUBTOTAL 11.30
TOTAL INVOICE 11.30
Tender Type AAP Charge Account 9512 907919 11.30
CHANGE 0.00



AP VERIFIED
10/03/18 - MARIA ZERRUDO

Kris Jay 10.2.18

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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: 8803827067009

Invoice Date: 09/27/18

PO Number: B0358784

Check Number: 0241510

Check Amount: \$ 3,297.81

Check Date: 10/17/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0529865

Redaction Type: None

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

Document Below



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Questions or feedback? Contact the Commercial Customer Support Team

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

ETA Date: 9/27/2018
ETA Time: 1:42 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: 1872158890

P.O. #: 358784 4414
Date: 9/27/18
Register: 6
Store/Unit#: 808803-20180927141155340
Internet Order #:

Invoice/Trans: 8803827067009
Time: 1:13:01PM
Delivery: Yes
Salesperson: Diana
Payment Terms:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2003 TOYOTA AVALON 3.0L V6 - 4T1BF28B83U2873								
<input type="checkbox"/> Driveworks	DWK90311	SWAY BAR LINK KIT 1 EA D	15511150	LIMITED LIFETIME REPLACEMENT	1	30.49	20.87	20.87
<input type="checkbox"/> Driveworks	DWK90312	SWAY BAR LINK KIT 1 EA D	15511158	LIMITED LIFETIME REPLACEMENT	1	30.49	20.87	20.87

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

MERCHANDISE SUBTOTAL 41.74
TOTAL INVOICE 41.74
Tender Type AAP Charge Account 9512 620286 41.74
CHANGE 0.00



D2NQX1GKJP1N1P1B6N1F11KHQT1BZQ

AP VERIFIED
10/03/18 - MARIA ZERRUDO

MF
4414
9-28-18

Kris Jay 10.2.18

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THANK YOU FOR YOUR BUSINESS!

1 of 1

Customer Copy

0.0334

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803827067004
Invoice Date: 09/27/18
PO Number: B0358784
Check Number: 0241510
Check Amount: \$ 3,297.81
Check Date: 10/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0529866
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 9/27/2018
ETA Time: 11:57 AM
Zone: 05

Service is our best part.

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448

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

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

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0358784

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

P.O. #: 4417
Date: 9/27/18
Register: 6
Store/Unit#: 6
Internet Order #:

Invoice/Trans: 8803827067004
Time: 10:58:04AM
Delivery: Yes
Salesperson: Diana
Payment Terms:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/>	L2020138538	LOWER BALL JOINT	80010222		2	40.94		81.88 ⁷
<input type="checkbox"/>	L2020138538	LOWER BALL FREIGHT	80010265		1	15.00		15.00

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

MERCHANDISE SUBTOTAL 96.88
TOTAL INVOICE 96.88
Tender Type AAP Charge Account 9512 890183 96.88
CHANGE 0.00



D2NQX1GKJK1N1P1B4S1F11KHQT1BSN

AP VERIFIED
10/03/18 - MARIA ZERRUDO

MF
4417
9-25-18

Kimmy 10-2-18

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THANK YOU FOR YOUR BUSINESS!

Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803826366794
Invoice Date: 09/20/18
PO Number: B0358779
Check Number: 0241510
Check Amount: \$ 3,297.81
Check Date: 10/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0529873
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 9/20/2018
ETA Time: 2:35 PM
Zone: 01

Service is our best part.

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448

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

P.O. #: 1240 [MATT]
Date: 9/20/18
Register: 6
Store/Unit#:
Internet Order #:

Invoice/Trans: 8803826366794
Time: 1:36:08PM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
	906920DC	SILENCER BAND	80010222		4		38.94	155.76

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

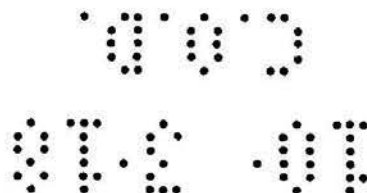
MERCHANDISE SUBTOTAL 155.76
TOTAL INVOICE 155.76
Tender Type AAP Charge Account 2244 123188 155.76
CHANGE 0.00



D2NQQ1GKB31N1P1BZK1B11KHQM1CDF

MF
1240 CLASS
9-24-18

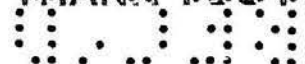
AP VERIFIED
10/03/18 - MARIA ZERRUDO



Kris May 10/2/18

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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: 8803826366793
Invoice Date: 09/20/18
PO Number: B0358779
Check Number: 0241510
Check Amount: \$ 3,297.81
Check Date: 10/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0529874
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 9/20/2018
ETA Time: 2:32 PM
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
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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 B0366533
Glen Ellyn, IL 60137
Phone: (630) 942-2800
Account ID: 8657031620

P.O. #: 1240 [MATT]
Date: 9/20/18
Register: 6
Store/Unit#:
Internet Order #:

Invoice/Trans: 8803826366793
Time: 1:32:45PM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/>	906920DC	SILENCER BAND	80010222		2		38.94	77.88
<input type="checkbox"/>	90691410DC	10 PC BIT KIT	80010222		2		36.14	72.28

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

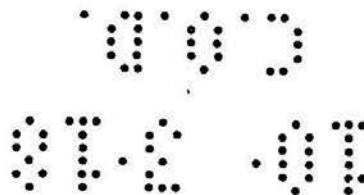
MERCHANDISE SUBTOTAL 150.16
TOTAL INVOICE 150.16
Tender Type AAP Charge Account 2244 611703 150.16
CHANGE 0.00



D2NQQ1GKBH1N1P1BZG1B11KHQM1CDC

AP VERIFIED
10/03/18 - MARIA ZERRUDO

MF
1240 CLASS
9-24-18



Friday 10-2-18

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!



Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803827767232
Invoice Date: 10/04/18
PO Number: B0358779
Check Number: 0241510
Check Amount: \$ 3,297.81
Check Date: 10/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0534204
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 10/04/2018
ETA Time: 12:02 PM
Zone: 01

Service is our best part.

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448

Questions or feedback? Contact the Commercial Customer Support Team

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

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

College Of DuPage Automotive Supply
425 Fawell Blvd Blanket PO B0358779
MOTOLOGIC PO B0352533
Glen Ellyn, IL 60137
Phone: (630) 942-2800
Account ID: 8657031620

P.O. #: supply Mark
Date: 10/04/18
Register: 6
Store/Unit#:
Internet Order #:

Invoice/Trans: 8803827767232
Time: 11:32:22AM
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	1	7.99	7.35	7.35

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

MERCHANDISE SUBTOTAL 7.35
TOTAL INVOICE 7.35
Tender Type AAP Charge Account 2244 403491 7.35
CHANGE 0.00



AP VERIFIED
10/12/18 - MARIA ZERRUDO

MZ
10-8-18

Kris Jay 10.11.18

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803827767226
Invoice Date: 10/04/18
PO Number: B0358784
Check Number: 0241510
Check Amount: \$ 3,297.81
Check Date: 10/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0534205
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: 10/04/2018
ETA Time: 11:19 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. #: 358801 4414
Date: 10/04/18
Register: 6
Store/Unit#: 4417 STOCK
Internet Order #: S08803-20181004114727042

Invoice/Trans: 8803827767226
Time: 10:49:31AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> 3M	39008	HEADLT LENS REST KT 1 EA	7100089	REPLACE OR REFUND AT MGR DISCRETIC	1	24.49	14.94	14.94
2005, TOYOTA, PRIUS, 1.5L L4 - CID 1497CC,								
<input type="checkbox"/> CARQUEST Premium	83116	Air Filter 1 EA CQBLU	10857066	REPLACE OR REFUND AT MGR DISCRETIC	1	17.69	7.39	7.39

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

MERCHANDISE SUBTOTAL 22.33
TOTAL INVOICE 22.33
Tender Type AAP Charge Account 9512 430892 22.33
CHANGE 0.00



D2NR21GKR61N1P1B4J1F11KHTS1BRB

AP VERIFIED
10/12/18 - MARIA ZERRUDO

MR
4417 + stock
10-8-18

Kris Jay 10.11.18

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THANK YOU FOR YOUR BUSINESS!

Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803827767219
Invoice Date: 10/04/18
PO Number: B0358784
Check Number: 0241510
Check Amount: \$ 3,297.81
Check Date: 10/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0534208
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 10/04/2018
ETA Time: 1:00 PM
Zone: 05

Service is our best part!

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448

Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

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

College Of Dupage Auto Resale
425 FAWELL BLVD Blauvelt PO B0358784

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

P.O. #: 4411
Date: 10/04/18
Register: 6
Store/Unit #: 6
Internet Order #:

Invoice/Trans: 8803827767219
Time: 10:07:44AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> CARQUEST	748896	WINDOW REGULATOR 1 PC	10213532	LIMITED LIFETIME REPLACEMENT	1	209.99	182.69	182.69
		Location: Store H07366		ETA: 12:12 PM	Qty: 1	TO Store: S08803		

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

MERCHANDISE SUBTOTAL 182.69
TOTAL INVOICE 182.69
Tender Type AAP Charge Account 9512 238694 182.69
CHANGE 0.00



DNR2IGRRRTNIP1BMT1F11KH1S1B61

AP VERIFIED
10/12/18 - MARIA ZERRUDO

MF
4411
10-8-18

Kus Jay 10.11.18

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: 8803827867262
Invoice Date: 10/05/18
PO Number: B0358784
Check Number: 0241510
Check Amount: \$ 3,297.81
Check Date: 10/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0534209
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 10/05/2018
ETA Time: 12:01 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, Blauvelt PO B0358784

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

P.O. #: 358784 4417
Date: 10/05/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-2018004184227469

Invoice/Trans: 8803827867262
Time: 10:03:39AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2005, TOYOTA, PRIUS, 1.5L L4 -CID 1497CC,								
<input type="checkbox"/> MOOG	K66602	WHEEL ALIGNMENT KIT 1 E/	20516449	LIMITED LIFETIME REPLACEMENT	4417 2	9.99	6.47	12.94
<input type="checkbox"/> MOOG	K66604	WHEEL ALIGNMENT KIT 1 E/	20516428	LIMITED LIFETIME REPLACEMENT	stock 2	8.99	6.47	12.94
		Location: STORE 07366						
<input type="checkbox"/> MOOG	K90208	CTRL ARM CAM BOLT KT 1 E	20517826	LIMITED LIFETIME REPLACEMENT	4417 2	18.99	13.67	27.34
		Location: STORE 06871						
<input type="checkbox"/> MOOG	K66601	WHEEL ALIGNMENT KIT 1 E/	20516416	LIMITED LIFETIME REPLACEMENT	stock 2	9.99	7.19	14.38
		Location: STORE 06871						
<input type="checkbox"/> MOOG	K66603	WHEEL ALIGNMENT KIT 1 E/	20516416	LIMITED LIFETIME REPLACEMENT	stock 2	8.99	6.47	12.94
		Location: STORE 06871						

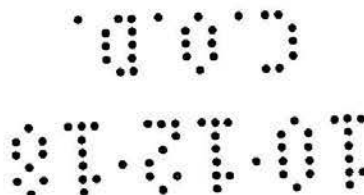
AP VERIFIED
10/12/18 MARIA ZERRUDO

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

MERCHANDISE SUBTOTAL 80.54
TOTAL INVOICE 80.54
Tender Type AAP Charge Account 9512 818689 80.54
CHANGE 0.00



D2NRF1GKT31N1P1BMP1F11KHTT1B5F



Kris May 10.11.18

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803827567112
Invoice Date: 10/02/18
PO Number: B0358784
Check Number: 0241510
Check Amount: \$ 3,297.81
Check Date: 10/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0534215
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0358784

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

P.O. #: 17933070
Date: 10/02/18
Register: 6
Store/Unit#: 1012-18
Internet Order #:

Invoice/Trans: 8803827567112
Time: 9:29:23AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Returns								
CARQUEST	14078	THERMOSTAT 180F 1 EA CQ	5653517	1 YR REPLACEMENT IF DEFECTIVE	-1	11.79	9.54	-9.54
Orig Invoice/Trans 8803826866906 - Price 9.54 - Store 88003 Date 8/25/2018 TM 516784 P.O.#: 880784 4488								
	19B2715	CORE BRK CAL W/H V RMI	9031118		-1		75.00	-75.00
Wearever	15762A	DISC KIT AXLE 1 EA WREVR	20310076	1 YR REPLACEMENT IF DEFECTIVE	-1	9.29	17.93	-17.93
Orig Invoice/Trans 8803825666552 - Price 17.93 - Store 88003 Date 9/11/2018 TM 516784 P.O.#: 880784 4488								
MOOG	K200797	MOOG BUSHINGS & BUSH 1	10649215	LIMITED LIFETIME REPLACEMENT	-1	17.79	29.51	-29.51
Orig Invoice/Trans 8803825066344 - Price 29.51 - Store 88003 Date 8/07/2018 TM 516784 P.O.#: 880784 4488								

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

MERCHANDISE SUBTOTAL -131.98
TOTAL INVOICE -131.98
Tender Type AAP Charge Account 9512 -131.98
CHANGE 0.00



D2NRC1GKN41N1P1BJT

CREDIT

Bo# 358784

M Rafar

Kwan 10/11/18

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

10-8-18
CREDIT

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803827567125
Invoice Date: 10/02/18
PO Number: B0358784
Check Number: 0241510
Check Amount: \$ 3,297.81
Check Date: 10/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0534216
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: 10/02/2018
ETA Time: 11:54 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) 856-2800

Account ID: 1872150890

P.O. #: 358784 4425
Date: 10/02/18
Register: 6
Store Unit#: 1
Internet Order #: S08803-20181002122235370

Invoice/Trans: 8803827567125
Time: 11:24:44AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2012 CHEVROLET SONIC 1.8L L4 FLEX VIN:H - 1G								
<input type="checkbox"/> CARQUEST Platinum	YH321761P	Painted rotor 1 EA CQPRT	11395410	2 YR REPLACEMENT IF DEFECTIVE	2	60.99	36.52	73.04
<input type="checkbox"/> CARQUEST Wearever Platinu	PXD1497H	BRK PAD PLAT CERAMIC 1 E	10866506	LIMITED LIFETIME REPLACEMENT	1	67.99	39.64	39.64

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

MERCHANDISE SUBTOTAL 112.68
TOTAL INVOICE 112.68
Tender Type AAP Charge Account 9512 721086 112.68
CHANGE 0.00



D2NRC1GK4B1N1P1BRG1F11KHTQ1BSK

AP VERIFIED
10/12/18 - MARIA ZERRUDO

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THANK YOU FOR YOUR BUSINESS!

1 of 1

Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803827467079
Invoice Date: 10/01/18
PO Number: B0358784
Check Number: 0241510
Check Amount: \$ 3,297.81
Check Date: 10/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0534217
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 10/01/2018
ETA Time: 1:30 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 Blauvelt PO B0358784

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

P.O. #: 358784 4418
Date: 10/01/18
Register: 6
Store/Unit#: 6
Internet Order #: S06803-20181001122347640

Invoice/Trans: 8803827467079
Time: 11:59:21AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2007 BUICK LACROSSE 3.8L V6 VIN:2-2G4WD582								
<input type="checkbox"/> CARQUEST Wearever Platinu	PXD1075H	BRK PAD PLAT CERAMIC 1 E	10143716	LIMITED LIFETIME REPLACEMENT	1	53.99	31.84	31.84
<input type="checkbox"/> CARQUEST Wearever Platinu	PXD999H	BRK PAD PLAT CERAMIC 1 E	10146238	LIMITED LIFETIME REPLACEMENT	1	39.99	25.99	25.99
<input type="checkbox"/> CARQUEST Platinum	YH145442P	Painted rotor 1 EA COPRT	11395729	2 YR REPLACEMENT IF DEFECTIVE	1	41.99	24.89	24.89
Location: STORE 08780								
<input type="checkbox"/> CARQUEST Platinum	YH145442P	Painted rotor 1 EA COPRT	11395729	2 YR REPLACEMENT IF DEFECTIVE	1	41.99	24.89	24.89
<input type="checkbox"/> CARQUEST Platinum	YH145518P	Painted rotor 1 EA COPRT	11402102	2 YR REPLACEMENT IF DEFECTIVE	2	52.99	31.91	63.82
Location: STORE 08780								

AP VERIFIED
10/12/18 - MARIA ZERRUDO

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

MERCHANDISE SUBTOTAL 171.43
TOTAL INVOICE 171.43
Tender Type AAP Charge Account 9512 880421 171.43
CHANGE 0.00



D2NRB1GKMH1N1P1BSP1F11KHTP1BZ2

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THANK YOU FOR YOUR BUSINESS!

1 of 1

Customer Copy



MF
4418
10-3-18

Kris Jay 10-11-18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803827567104
Invoice Date: 10/02/18
PO Number: B0358784
Check Number: 0241510
Check Amount: \$ 3,297.81
Check Date: 10/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0534219
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 10/02/2018
ETA Time: 8:43 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 4427
Date: 10/02/18
Register: 6
Store/Unit#:
Internet Order #: S08803-20181002084635628

Invoice/Trans: 8803827567104
Time: 8:13:52AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2005 JEEP LIBERTY 3.7L V6 VIN:K - 1J4GL58K55								
<input type="checkbox"/> Carquest Water Pumps	T4191	WATER PUMP 1 EA CQWPS	15760017	LIMITED LIFETIME REPLACEMENT	1	54.99	48.15	48.15

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

MERCHANDISE SUBTOTAL 48.15
TOTAL INVOICE 48.15
Tender Type AAP Charge Account 9512 648815 48.15
CHANGE 0.00



D2NRC1GKNG1N1P1BFH1F11KHTQ1BGL

AP VERIFIED
10/12/18 - MARIA ZERRUDO

MF
4427
10-3-18

Kris Jay 10/11/18

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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: 8803827667184
Invoice Date: 10/03/18
PO Number: B0358784
Check Number: 0241510
Check Amount: \$ 3,297.81
Check Date: 10/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0534239
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: 10/03/2018
ETA Time: 5:00 PM
Zone: 05

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

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0358784

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

P.O. #: matt
Date: 10/03/18
Register: 6
Store/Unit#: S08803-20181003132752457
Internet Order #:

Invoice/Trans: 8803827667184
Time: 12:45:51PM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2004,LEXUS,RX330,3.3L V6 202CID 3300CC,								
<input type="checkbox"/> Denso	2344509	OXYGEN SENSOR 1 EA DEN 20474889 Location: STORE 06871	20474889	1 YR REPLACEMENT IF DEFECTIVE	1	132.99	87.77	87.77

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

MERCHANDISE SUBTOTAL 87.77
TOTAL INVOICE 87.77
Tender Type AAP Charge Account 9512 962176 87.77
CHANGE 0.00



D2NRD1GKQ31N1P1BVX1F11KHTR1CNK

AP VERIFIED
10/12/18 - MARIA ZERRUDO

MF
4430
10-8-18

Kris Jay 10.11.18

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THANK YOU FOR YOUR BUSINESS!

Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803827767245
Invoice Date: 10/04/18
PO Number: B0358784
Check Number: 0241510
Check Amount: \$ 3,297.81
Check Date: 10/17/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0534285
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: 10/04/2018
ETA Time: 3:15 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. #: 358784 4428
Date: 10/04/18
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20181004154418922

Invoice/Trans: 8803827767245
Time: 2:46:04PM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2008 SATURN OUTLOOK 3.6L V6 VIN:7 - 5GZEV337								
<input type="checkbox"/> VDO Continental	SE10001HPR	TPMS Sensor Assy. 1 EA V	11143145	1 YR REPLACEMENT IF DEFECTIVE	4	53.99	42.11	168.44

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

MERCHANDISE SUBTOTAL 168.44
TOTAL INVOICE 168.44
Tender Type AAP Charge Account 9512 772463 168.44
CHANGE 0.00



AP VERIFIED
10/15/18 - MARIA ZERRUDO

MF
4/19/18
10-8-18

Kris Jay 10-11-18

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