

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-480215

Invoice Date: 09/27/18

PO Number: B0358780

Check Number: E0069671

Check Amount: \$ 43.17

Check Date: 10/10/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0529960

Redaction Type: None

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

Document Below

**AUTO PARTS**

STORE

400002010  
 Genuine Parts Company  
 41 Baker Hill Dr  
 Ref By \_\_\_\_\_ Ver By \_\_\_\_\_  
 GLEN ELLYN, IL 60137  
 (630) 469-2086

Time: 11:00

Invoice Number 0701-480215

Date: 09/27/2018



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1755  
 COLLEGE OF DUQU  
 425 FARWELL BLVD  
 GLEN ELLYN, IL 60137-0000

Employee: 258, Jamie

Accounting Pay 27

Y

OCR

Y

4000020104802155

**AP VERIFIED**  
**10/04/18 - BETHANY CRUSE**

Part Number	Line	Description	Quantity	Price	Net	Total
104 2443	ATM	STRUT MOUNT ( ) Work Order Number 4338	1.00	76.14	39.9700	39.97 T

Delivery:  
 Attention: 4338  
 Tax Exemption:  
 PO#: 358780  
 Terms:

Subtotal 39.97  
 Primary Tax Table 8.0000% 3.20

*Handwritten: 4338 9-28-18*  
**Total 43.17**

Charge Sale 43.17

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Remit to: NAPA AUTO PARTS  
 5959 Collections Cntr Dr  
 Chicago IL 60693

CUSTOMER COPY