

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1387848  
Vendor Name: Advanced Stores Company, Incor  
Invoice Number: 8803828467405  
Invoice Date: 10/11/18  
PO Number: B0358779  
Check Number: 0244397  
Check Amount: \$ 817.76  
Check Date: 11/14/2018  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0535100  
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: 10/11/2018  
ETA Time: 11:00 AM  
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. #: supply  
Date: 10/11/18  
Register: 6  
Store/Unit#: 6  
Internet Order #:

Invoice/Trans: 8803828467405  
Time: 8:47:25AM  
Delivery: Yes  
Salesperson: Cody  
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 DISCRETIC	1	4.99	4.99	4.99
<input type="checkbox"/> Valvoline	601457	BRAKE FLUID-DOT 3-4 12 O	89016680	REPLACE OR REFUND AT MGR DISCRETIC	1	4.99	2.50	2.50
<input type="checkbox"/> Valvoline	601457	BRAKE FLUID-DOT 3-4 12 O	89016680	REPLACE OR REFUND AT MGR DISCRETIC	3	4.99	4.99	14.97
		Location: Store H07366		ETA: 10:12 AM	Qty: 5	TO Store: S08803		
<input type="checkbox"/> Valvoline	601457	BRAKE FLUID-DOT 3-4 12 O	89016680	REPLACE OR REFUND AT MGR DISCRETIC	2	4.99	2.50	5.00
		Location: Store H07366		ETA: 10:12 AM	Qty: 5	TO Store: S08803		
<input type="checkbox"/> Valvoline	601457	BRAKE FLUID-DOT 3-4 12 O	89016680	REPLACE OR REFUND AT MGR DISCRETIC	2	4.99	4.99	9.98
		Location: Store S08803		ETA: 10:12 AM	Qty: 5	TO Store: S08803		
<input type="checkbox"/> Valvoline	601457	BRAKE FLUID-DOT 3-4 12 O	89016680	REPLACE OR REFUND AT MGR DISCRETIC	3	4.99	2.50	7.50
		Location: Store S08803		ETA: 10:12 AM	Qty: 5	TO Store: S08803		

AP VERIFIED  
10/18/18 - MARIA ZERRUDO

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

MERCHANDISE SUBTOTAL 44.94  
TOTAL INVOICE 44.94  
Tender Type AAP Charge Account 2244 400502 44.94  
CHANGE 0.00



D2NRL1GK6V1N1P1BGP1B11KHTZ1BQ3

Kus Jay 10.15.18

For: Lab Supply

Bo# 358779

M. Rafae

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!

of 1

Customer Copy

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803828437561

Invoice Date: 10/11/18

PO Number: B0358779

Check Number: 0244397

Check Amount: \$ 817.76

Check Date: 11/14/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0535101

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

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

ETA Date: 10/11/2018

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. #:

shop

Date:

10/11/18

Register:

3

Store/Unit#:

Internet Order #:

Invoice/Trans: 8803828437561

Time: 11:33:34AM

Delivery: Yes

Salesperson: Jairo

Payment Terms:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> Dorman - Autograde	110200	MECH WIRE 18 GA 2LB 1 EA	22149588	1 YR REPLACEMENT IF DEFECTIVE	2	14.39	12.52	25.04
		Location: Store S03004		ETA: 2:12 PM	Qty: 2	TO Store: S08803		
<b>2013 CHEVROLET CRUZE,</b>								
<input type="checkbox"/> Lisle	30750	IMPACT DRIVER 1 EA LISLE	10615816	REPLACE OR REFUND AT MGR DISCRETION	1	34.99	32.19	32.19
		Location: Store S08780		ETA: 12:12 PM	Qty: 1	TO Store: S08803		
<input type="checkbox"/> Lisle	30750	IMPACT DRIVER 1 EA LISLE	10615816	REPLACE OR REFUND AT MGR DISCRETION	1	34.99	32.19	32.19
<input type="checkbox"/> Lisle	30750	IMPACT DRIVER 1 EA LISLE	10615816	REPLACE OR REFUND AT MGR DISCRETION	1	34.99	32.19	32.19
		Location: Store H07366		ETA: 2:12 PM	Qty: 1	TO Store: S08803		

**AP VERIFIED**

**10/18/18 MARIA ZERRUDO**

\*\*\* In store payments only. If Credit Card account, will be applied to the invoice. \*\*\*

**MERCHANDISE SUBTOTAL**

121.61

**TOTAL INVOICE**

121.61

Tender Type AAP Charge Account 2244 441985

121.61

**CHANGE**

0.00



D2NRL1DL2V1N1P1BRP1B11KHTZ1CFS

For: Lab supply

BO#: 358779

M. Rafay

Kris Jay 10.15.18

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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: 8803828867455  
Invoice Date: 10/15/18  
PO Number: B0358779  
Check Number: 0244397  
Check Amount: \$ 817.76  
Check Date: 11/14/2018  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0535102  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below





ETA Date: 10/15/2018  
ETA Time: 11:29 AM  
Zone: 01

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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

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  
Date: 10/15/18  
Register: 6  
Store/Unit#:   
Internet Order #:

Invoice/Trans: 8803828867455  
Time: 10:29:58AM  
Delivery: Yes  
Salesperson: Diana  
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
	29550-DC	#3 INSERT BIT [4]	80010222		1		10.28	10.28

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

3 bits  
MERCHANDISE SUBTOTAL

TOTAL INVOICE

Tender Type AAP Charge Account 2244 288187

CHANGE

10.28  
10.28  
10.28  
0.00



D2NRP1GL1T1N1P1BNP1B11KH5D1BRL

AP VERIFIED  
10/18/18 - MARIA ZERRUDO

TOTAL for  
all three

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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: 8803828567414  
Invoice Date: 10/12/18  
PO Number: B0358779  
Check Number: 0244397  
Check Amount: \$ 817.76  
Check Date: 11/14/2018  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0535103  
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  
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College Of DuPage Automotive Supply  
425 Fawell Blvd Blanket PO B0358779  
MOTOLOGIC PO B0352533  
Glen Ellyn, IL 60137  
Phone: (630) 942-2800  
Account ID: 8667031620

P.O. #: 17933120 10/12/18 C  
Date: 10/12/18  
Register: 6  
Store/Unit#:   
Internet Order #:

Invoice/Trans: 8803828567414  
Time: 7:45:36AM  
Delivery: Yes  
Salesperson: Cody  
Payment Terms:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<b>Returns</b>								
Lisle	30750	IMPACT DRIVER 1 EA Lisle	10615816	REPLACE OR REFUND AT MGR DISCRETION	-1	34.99	32.19	-32.19
Orig Invoice/Trans 8803828437561 - Price 32.19 - Store 08803 - Date 10/11/2018 - TM 627150 - P.O.#: shop								
Lisle	30750	IMPACT DRIVER 1 EA Lisle	10615816	REPLACE OR REFUND AT MGR DISCRETION	-1	34.99	32.19	-32.19
Orig Invoice/Trans 8803828428994 - Price 32.19 - Store 08803 - Date 10/11/2018 - TM 627150 - P.O.#: shop								
Lisle	30750	IMPACT DRIVER 1 EA Lisle	10615816	REPLACE OR REFUND AT MGR DISCRETION	-1	34.99	32.19	-32.19
Orig Invoice/Trans 8803828428994 - Price 32.19 - Store 08803 - Date 10/11/2018 - TM 627150 - P.O.#: shop								

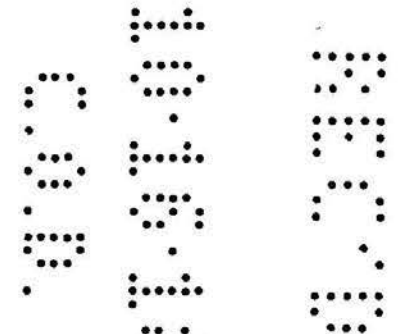
\*\*\* In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. \*\*\*

MERCHANDISE SUBTOTAL -96.57  
TOTAL INVOICE -96.57  
Tender Type AAP Charge Account 2244 -96.57  
CHANGE 0.00



D2NRM1GKZ21N1P1BCR

CREDIT



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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: 8803828437565

Invoice Date: 10/11/18

PO Number: B0358784

Check Number: 0244397

Check Amount: \$ 817.76

Check Date: 11/14/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0535104

Redaction Type: None

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

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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

ETA Date: 10/11/2018  
ETA Time: 12:49 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 4425  
Date: 10/11/18  
Register: 3  
Store/Unit#:   
Internet Order #: S08803-20181011125518149

Invoice/Trans: 8803828437565  
Time: 12:04:49PM  
Delivery: Yes  
Salesperson: Jairo  
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"/> Walker	31383	EXHAUST GASKET 1 EA WLI	18370053	1 YR REPLACEMENT IF DEFECTIVE	1	12.99	8.79	8.79
<input type="checkbox"/> Felpro	MS97154	Exh. Manifold Gasket 1 E	10474829	1 YR REPLACEMENT IF DEFECTIVE	1	9.49	7.73	7.73
Location: STORE 06871								

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

MERCHANDISE SUBTOTAL

16.52

TOTAL INVOICE

16.52

Tender Type AAP Charge Account 9512 822284

16.52

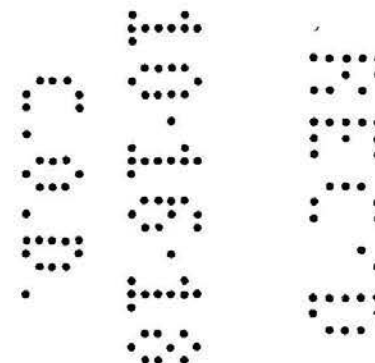
CHANGE

0.00



D2NRL1DL2Z1N1P1B531F11KHTZ1BWB

**AP VERIFIED**  
**10/18/18 - 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

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1387848  
Vendor Name: Advanced Stores Company, Incor  
Invoice Number: 8803828267346  
Invoice Date: 10/09/18  
PO Number: B0358784  
Check Number: 0244397  
Check Amount: \$ 817.76  
Check Date: 11/14/2018  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0535105  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 10/09/2018  
ETA Time: 10:46 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  
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 RO B0358784

Glen Ellyn, IL 60137  
Phone: (630) 858-2800  
Account ID: 1872150390

P.O. #: 359784 4432  
Date: 10/09/18  
Register: 6  
Store/Unit#: 6  
Internet Order #: S08803-20181009100432423

Invoice/Trans: 8803828267346  
Time: 10:16:41AM  
Delivery: Yes  
Salesperson: Cody  
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2002 MAZDA 626 2.5L V6 - 1YVGF22FX25274980,								
<input type="checkbox"/> Felpro	VS50426R	VLV CVR GSKT W/GROM 1 E 5992362 Location: STORE 07366		1 YR REPLACEMENT IF DEFECTIVE	1	96.99	82.55	82.55

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

MERCHANDISE SUBTOTAL 82.55  
TOTAL INVOICE 82.55  
Tender Type AAP Charge Account 9512 232799 82.55  
CHANGE 0.00

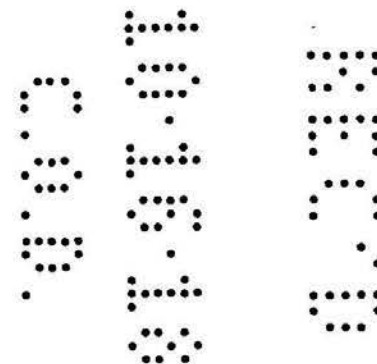


D2NRJ1GKW41N1P1BNC1F11KHTX1B4G

**AP VERIFIED**  
**10/18/18 - MARIA ZERRUDO**

MF  
4432  
10-12-18

Kris Jay 10.15.18



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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: 8803828228869  
Invoice Date: 10/09/18  
PO Number: B0358784  
Check Number: 0244397  
Check Amount: \$ 817.76  
Check Date: 11/14/2018  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0535107  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

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ETA Date: 10/09/2018  
ETA Time: 10:03 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 4373  
Date: 10/09/18  
Register: 2  
Store/Unit#: 2  
Internet Order #: S08803-20181009102923347

Invoice/Trans: 8803828228869  
Time: 9:33:54AM  
Delivery: Yes  
Salesperson: Cody  
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2005 LEXUS ES330 BASE 3.3L V6 - JTHBA30G7551								
<input type="checkbox"/> CARQUEST Premium	88673	AIR FILTER 1 EA CQBLU	10975494	1 YR REPLACEMENT IF DEFECTIVE	1	17.79	7.31	7.31
<input type="checkbox"/> CARQUEST Premium	89883	Cabin Air Filter 1 EA CQ	11381017	REPLACE OR REFUND AT MGR DISCRETION	1	12.49	4.37	4.37

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

MERCHANDISE SUBTOTAL

11.68

TOTAL INVOICE

11.68

Tender Type AAP Charge Account 9512 781758

11.68

CHANGE

0.00



D2NRJ1CNDD1N1P1BJX1F11KHTX1BMP

**AP VERIFIED**  
**10/18/18 - 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: 8803828467404  
Invoice Date: 10/11/18  
PO Number: B0358784  
Check Number: 0244397  
Check Amount: \$ 817.76  
Check Date: 11/14/2018  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0535108  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 10/11/2018  
ETA Time: 9:14 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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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. #: resale  
Date: 10/11/18  
Register: 6  
Store/Unit#:   
Internet Order #:

Invoice/Trans: 8803828467404  
Time: 8:44:16AM  
Delivery: Yes  
Salesperson: Cody  
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 DISCRETIC	6	4.99	4.99	29.94
<input type="checkbox"/> Valvoline	601457	BRAKE FLUID-DOT 3-4 12 O	89016680	REPLACE OR REFUND AT MGR DISCRETIC	6	4.99	2.50	15.00

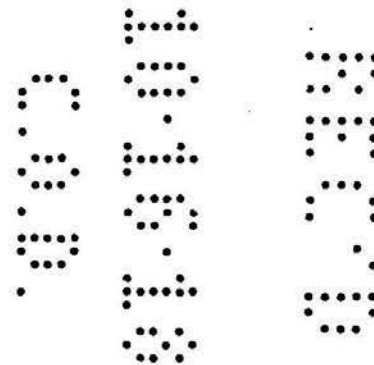
\*\*\* In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. \*\*\*

MERCHANDISE SUBTOTAL 44.94  
TOTAL INVOICE 44.94  
Tender Type AAP Charge Account 9512 674560 44.94  
CHANGE 0.00



D2NRL1GK651N1P1BGM1F11KHTZ1BJ2

**AP VERIFIED**  
**10/18/18 - MARIA ZERRUDO**



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**THANK YOU FOR YOUR BUSINESS!**

1 of 1

Customer Copy

MF  
STOCK  
10-12-18

Kris Jay 10.15.18

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1387848  
Vendor Name: Advanced Stores Company, Incor  
Invoice Number: 8803829067554  
Invoice Date: 10/17/18  
PO Number: B0358784  
Check Number: 0244397  
Check Amount: \$ 817.76  
Check Date: 11/14/2018  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0540255  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below





ETA Date: 10/17/2018  
ETA Time: 12:08 PM  
Zone: 05

Service is our best part.

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Questions or feedback? Contact the Commercial Customer Support Team  
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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: 10/17/18  
Register: 6  
Store/Unit#:   
Internet Order #:

Invoice/Trans: 8803829067554  
Time: 11:08:40AM  
Delivery: Yes  
Salesperson: Diana  
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
	MAT154	UNI ABS MAT 100PC	80010222		1		74.17	74.17
	MAT154	UNI ABS MA FREIGHT	80010265		1		13.99	13.99

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

MERCHANDISE SUBTOTAL 88.16  
TOTAL INVOICE 88.16  
Tender Type AAP Charge Account 9512 844960 88.16  
CHANGE 0.00



D2NRR1GL241N1P1BQQ1F11KH5F1B5M

AP VERIFIED

10/24/18 - MARIA ZERRUDO

For: AT 2280 supply

Bo# 358784

M. Rafea

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

Kuoay 10.22.18



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1387848  
Vendor Name: Advanced Stores Company, Incor  
Invoice Number: 8803829167595  
Invoice Date: 10/18/18  
PO Number: B0358784  
Check Number: 0244397  
Check Amount: \$ 817.76  
Check Date: 11/14/2018  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0540256  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 10/18/2018  
ETA Time: 9:53 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 4446  
Date: 10/18/18  
Register: 6  
Store/Unit#: 6  
Internet Order #: S08803-20181018102246517

Invoice/Trans: 8803829167595  
Time: 9:24:04AM  
Delivery: Yes  
Salesperson: Diana  
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2009 NISSAN ROGUE 2.5L L4 - JN8AS58V19W43900								
<input type="checkbox"/> VDO Continental	SE10001HPR	TPMS Sensor Assy. 1 EA V	11143145	1 YR REPLACEMENT IF DEFECTIVE	1	53.99	42.11	42.11

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

MERCHANDISE SUBTOTAL 42.11  
TOTAL INVOICE 42.11  
Tender Type AAP Charge Account 9512 884496 42.11  
CHANGE 0.00

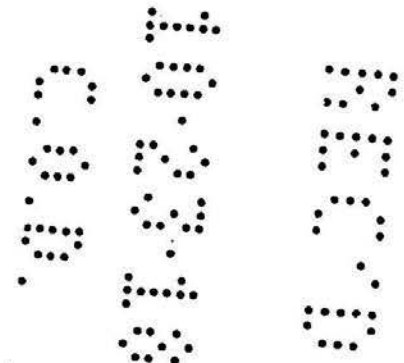


D2NRS1GLGD1N1P1BJ41F11KH5G1BKR

**AP VERIFIED**  
**10/24/18 - MARIA ZERRUDO**

*MF*  
*4446*  
*10-18-18*

*Kris Jay 10-22-18*



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: 8803829167612

Invoice Date: 10/18/18

PO Number: B0358784

Check Number: 0244397

Check Amount: \$ 817.76

Check Date: 11/14/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0540257

Redaction Type: None

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

Document Below



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ETA Date: 10/18/2018  
ETA Time: 1:56 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 4399  
Date: 10/18/18  
Register: 6  
Store/Unit#: 6  
Internet Order #: S08803-20181018141753227

Invoice/Trans: 8803829167612  
Time: 1:26:20PM  
Delivery: Yes  
Salesperson: Diana  
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2007 BMW 328i BASE 3.0L L6 - WBAVA37567NE297								
<input type="checkbox"/> CARQUEST Premium	90130C	CABIN AIR FILTER-LD 1 EA	10704586	TIRES ONLY	1	31.49	22.04	22.04

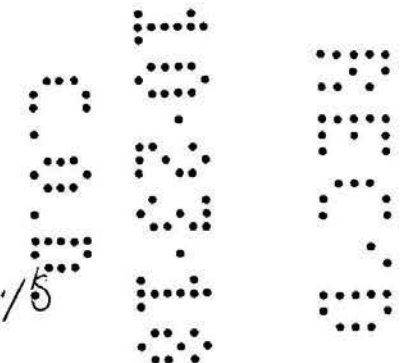
\*\*\* In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. \*\*\*

MERCHANDISE SUBTOTAL 22.04  
TOTAL INVOICE 22.04  
Tender Type AAP Charge Account 9512 272465 22.04  
CHANGE 0.00



D2NRS1GLG51N1P1BZ11F11KH5G1C12

**AP VERIFIED**  
**10/24/18 - MARIA ZERRUDO**



*Kinda Jay 10-22-18*

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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: 8803829167623  
Invoice Date: 10/18/18  
PO Number: B0358784  
Check Number: 0244397  
Check Amount: \$ 817.76  
Check Date: 11/14/2018  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0540258  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below





ETA Date: 10/19/2018  
ETA Time: 11:00 AM  
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: 1872150890

P.O. #: 358784 stock  
Date: 10/18/18  
Register: 6  
Store/Unit#: 6  
Internet Order #: 88803-20181018172451974

Invoice/Trans: 8803829167623  
Time: 4:27:24PM  
Delivery: Yes  
Salesperson: Diana  
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2009,NISSAN,ROGUE,2.5L L4 152CID 2488CC,								
<input type="checkbox"/> VDO Continental	SE54196	TPMS Service Kit 1 EA VD Location: STORE 07366	11143143	1 YR REPLACEMENT IF DEFECTIVE	5	4.99	3.89	19.45

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

MERCHANDISE SUBTOTAL 19.45  
TOTAL INVOICE 19.45  
Tender Type AAP Charge Account 9512 577535 19.45  
CHANGE 0.00



D2NRS1GLHF1N1P1CKP1F11KH5H1BQ3

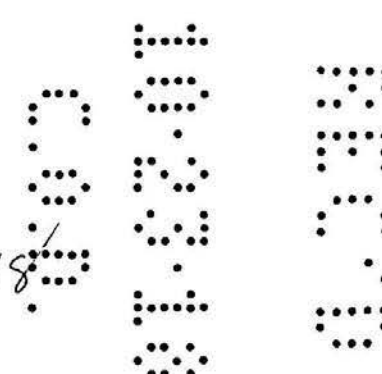
**AP VERIFIED**  
**10/24/18 - MARIA ZERRUDO**

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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: 8803829067559

Invoice Date: 10/17/18

PO Number: B0358779

Check Number: 0244397

Check Amount: \$ 817.76

Check Date: 11/14/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0540259

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

ETA Date: 10/17/2018  
ETA Time: 12:25 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. #: LAB SUPPLIES  
Date: 10/17/18  
Register: 6  
Store/Unit#: 6  
Internet Order #:

Invoice/Trans: 8803829067559  
Time: 11:55:15AM  
Delivery: Yes  
Salesperson: Diana  
Payment Terms:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
	38565P	DEISAL PERF FORMULA	80010222		2		13.58	27.16

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

MERCHANDISE SUBTOTAL 27.16  
TOTAL INVOICE 27.16  
Tender Type AAP Charge Account 2244 854870 27.16  
CHANGE 0.00



D2NRR1GL2T1N1P1BSL1B11KH5F1BVD

AP VERIFIED  
10/24/18 MARIA ZERRUDO

Kris Jay 10-22-18  
For: Lab Supply

Bo # 358779  
M. Rafara

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: 8803829167603  
Invoice Date: 10/18/18  
PO Number: B0358779  
Check Number: 0244397  
Check Amount: \$ 817.76  
Check Date: 11/14/2018  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0540260  
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](mailto:service@advanceautoparts.com)

ETA Date: 10/18/2018  
ETA Time: 11:39 AM  
Zone: 01

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

Brake Drum for Blue 2008 Corolla Shop Car  
-SP

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. #: brk class  
Date: 10/18/18  
Register: 6  
Store/Unit#:   
Internet Order #:

Invoice/Trans: 8803829167603  
Time: 11:09:06AM  
Delivery: Yes  
Salesperson: Diana  
Payment Terms:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2008 TOYOTA COROLLA, 1.8L L4 -CID 1794CC								
<input type="checkbox"/> CARQUEST Wearever	YH140753	BRAKE DRUM 1 EA WREVR	15660135	2 YR REPLACEMENT IF DEFECTIVE	1	40.98	22.74	22.74

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

MERCHANDISE SUBTOTAL 22.74  
TOTAL INVOICE 22.74  
Tender Type AAP Charge Account 2244 531249 22.74  
CHANGE 0.00



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**AP VERIFIED**  
**10/24/18 - MARIA ZERRUDO**

*Kris May 10.22.18*

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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: 8803829167604  
Invoice Date: 10/18/18  
PO Number: B0358779  
Check Number: 0244397  
Check Amount: \$ 817.76  
Check Date: 11/14/2018  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0540261  
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

ETA Date: 10/18/2018  
ETA Time: 11:46 AM  
Zone: 01

Battery for Black 2007 Honda Accord shop car

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. #: fleet car  
Date: 10/18/18  
Register: 6  
Store/Unit#:   
Internet Order #:

Invoice/Trans: 8803829167604  
Time: 11:16:18AM  
Delivery: Yes  
Salesperson: Diana  
Payment Terms:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2007 HONDA ACCORD, DON'T KNOW								
<input type="checkbox"/> AutoCraft Gold	352	BATTERY-GOLD 1 EA ATOCI	2130004	3 YR FREE REPLACEMENT	1	159.99	89.77	89.77
<input type="checkbox"/> AutoCraft Gold	352	BATTERY-GOLD 1 EA CORE	92130004		1		22.00	22.00

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

MERCHANDISE SUBTOTAL 111.77  
TOTAL INVOICE 111.77  
Tender Type AAP Charge Account 2244 831111 111.77  
CHANGE 0.00



AP VERIFIED  
10/24/18 - MARIA ZERRUDO

Kus Jay 10-22-18

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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: 8803829667773  
Invoice Date: 10/23/18  
PO Number: B0358784  
Check Number: 0244397  
Check Amount: \$ 817.76  
Check Date: 11/14/2018  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0540807  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 10/23/2018  
ETA Time: 3:00 PM  
Zone: 05

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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. #: 358801 4452  
Date: 10/23/18  
Register: 6  
Store/Unit#:   
Internet Order #: S08803-20181023123218984

Invoice/Trans: 8803829667773  
Time: 12:16:18PM  
Delivery: Yes  
Salesperson: Diana  
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2001 FORD FOCUS 2.0L L4 DOHC VIN:3-1FAFP36								
<input type="checkbox"/> CARQUEST Wearever Platinu	PXD816H	BRK PAD PLAT CERAMIC 1 E	10146110	LIMITED LIFETIME REPLACEMENT	1	51.99	33.79	33.79
		Location: STORE 08780						
<input type="checkbox"/> CARQUEST Wearever	YH145273C	Coated Rotor 1 EA WREVR	10840018	REPLACE OR REFUND AT MGR DISCRETION	2	47.99	23.39	46.78
		Location: STORE 07366						

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

MERCHANDISE SUBTOTAL 80.57  
TOTAL INVOICE 80.57  
Tender Type AAP Charge Account 9512 184437 80.57  
CHANGE 0.00



D2NRX1GLMZ1N1P1B551F11KH5L1CFS

**AP VERIFIED**  
**10/30/18 - MARIA ZERRUDO**

MT  
4452  
10-25-18

Kris May 10-28-18

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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: 8803829867836  
Invoice Date: 10/25/18  
PO Number: B0358779  
Check Number: 0244397  
Check Amount: \$ 817.76  
Check Date: 11/14/2018  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0540808  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below





ETA Date: 10/26/2018  
ETA Time: 11:00 AM  
Zone: 01

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

P.O. #: 1240  
Date: 10/25/18  
Register: 6  
Store/Unit#: S08803-20181025103204289  
Internet Order #: S08803-20181025103204289

Invoice/Trans: 8803829867836  
Time: 10:02:36AM  
Delivery: Yes  
Salesperson: Diana  
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2001;SUBARU,OUTBACK,,								
<input type="checkbox"/> Driveworks	S517008	BAL 1 EA DRIVE Location: PDQ P00131	10426423	1 YR REPLACEMENT IF DEFECTIVE	2	35.49	26.61	53.22
<input type="checkbox"/> Driveworks	S517008	BAL 1 EA DRIVE Location: STORE 06871	10426423	1 YR REPLACEMENT IF DEFECTIVE	1	35.49	26.61	26.61

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

MERCHANDISE SUBTOTAL 79.83  
TOTAL INVOICE 79.83  
Tender Type AAP Charge Account 2244 135751 79.83  
CHANGE 0.00



D2NRZ1GLPK1N1P1BM41B11KH541BQ3

**AP VERIFIED**  
**10/30/18 - MARIA ZERRUDO**

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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: 8803829667747  
Invoice Date: 10/23/18  
PO Number: B0358784  
Check Number: 0244397  
Check Amount: \$ 817.76  
Check Date: 11/14/2018  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0540854  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ETA Date: 10/23/2018  
ETA Time: 11:00 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

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

REMIT:  
Advance Auto Parts  
AAP Financial Services  
P.O. Box 742863  
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 4448  
Date: 10/23/18  
Register: 6  
Store/Unit#:   
Internet Order #: S08803-20181023085848220

Invoice/Trans: 8803829667747  
Time: 8:09:31AM  
Delivery: Yes  
Salesperson: Diana  
Payment Terms: Monthly

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

2007 SCION TC 2.4L L4 - JTKDE177270152389,

<input type="checkbox"/>	CARQUEST Wearever Platinu	PXD817H	BRK PAD PLAT CERAMIC 1 E	10146209	LIMITED LIFETIME REPLACEMENT	1	51.99	31.84	31.84
<input type="checkbox"/>	CARQUEST Wearever	YH145294C	Coated Rotor 1 EA WREVR	10840041	REPLACE OR REFUND AT MGR DISCRETIC	2	54.99	28.07	56.14

Location: STORE 07366

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

MERCHANDISE SUBTOTAL 87.98

TOTAL INVOICE 87.98

Tender Type AAP Charge Account 9512 301572 87.98

CHANGE 0.00



D2NRX1GLLZ1N1P1BFD1F11KH5L1BQ3

**AP VERIFIED**  
**10/30/18 - MARIA ZERRUDO**

*MF*  
*4448*  
*10-25-18*

*Kris Jay 10.29.18*

000  
87.98.00

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THANK YOU FOR YOUR BUSINESS!

1 of 1

Customer Copy

0.034