

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-60188

Invoice Date: 9/14/2021

PO Number: B0000138

Check Number: 0287827

Check Amount: \$ 528.50

Check Date: 10/12/2021

Voucher Number: V0709485

Document Type: AP Invoice

Document Below



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(732) 997-3596

PAGE 1 OF 2
REF# 72188

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: B2B # S01118-20210914112151715



21202109141551700000601880000072188079

B COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
L 425 FAWELL BLVD BLANK PO 00013
T GLEN ELLYN, IL 60137
O

S COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
P BLANKET PO 000138 425 FAWELL B
T MOTOLOGIC PO BO
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-60188	2527998	9/14/2021	FLEET SEBRING			JJ0076	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: ISR OT								
2004 CHRYSLER SEBRING								
1	CNM 751-285	1	1	285.99	248.81	0.00	248.81	N/N
WINDOW REG WITH MTR								
* WP DOWNERS 9/16 1PM ORDER #86779866								
* ups ground TX DALLAS DC								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	

10:41 AM

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PAY THIS AMOUNT

CONTINUED



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(732) 997-3596

PAGE 2 OF 2
REF# 72188

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: B2B # S01118-20210914112151715



21202109141551700000601880000072188079

B COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
L 425 FAWELL BLVD BLANK PO 00013
T GLEN ELLYN, IL 60137
O

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P BLANKET PO 000138 425 FAWELL B
T MOTOLOGIC PO BO
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-60188	2527998	9/14/2021	FLEET SEBRING			JJ0076	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* ISR OT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			

10:41 AM

RECEIVED BY X

M. Rufas

CUSTOMER COPY

PAY THIS AMOUNT

248.81

For: Fleet 04 sebring
BoH: 000138

CARQUEST AUTO PARTS STORES
PO Box 404875
ATLANTA GA 30384-4875
UNITED STATES
(877) 280-5965
CreditDept@advance-auto.com



**AUTO PARTS
STATEMENT**

PREV TOTAL DUE	1,193.89
PAYMENTS	-92.17
TOTAL PAST DUE	1,101.72
FINANCE CHG	10.91
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	483.63
AMOUNT DUE	1,596.26

PEUMQT00K00441 -
COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD BLANK PO 000138
GLEN ELLYN IL 60137

CUSTOMER NO	INTERNAL CUST #					STATEMENT DATE	PAGE
CHI 2527998	1963880					30-SEP-21	1 of 2
INVOICE DATE	INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
30-APR-21	FC4266461	FINANCE CHARGE		31-MAY-21	124.83		124.83
31-MAY-21	FC4275798	FINANCE CHARGE		30-JUN-21	124.83		124.83
30-JUN-21	FC4285315	FINANCE CHARGE		31-JUL-21	124.83		124.83
09-AUG-21	15517-IC-53124	ISR MYERS	REBILL TO RESALE	30-SEP-21	-128.47		-128.47
31-AUG-21	15517-ID-57653	ISR MYERS	PO00538	30-SEP-21	855.70		855.70
03-SEP-21	15517-ID-58258		FLEET CAMRY	31-OCT-21	5.84	1	5.84
07-SEP-21	15517-ID-58881		SHOP SUPPLIES	31-OCT-21	57.82	2	57.82
13-SEP-21	15517-ID-60000		BRK PRE.BLDR	31-OCT-21	22.38	3	22.38
14-SEP-21	15517-ID-60188		FLEET SEBRING	31-OCT-21	248.81	4	248.81
22-SEP-21	15517-ID-61841		BO000138	31-OCT-21	13.58	5	13.58
23-SEP-21	15517-ID-62028		SHOP	31-OCT-21	8.42	6	8.42
23-SEP-21	15517-ID-62130	ISR MYERS	HVAC CLASS	31-OCT-21	38.58	7	38.58
23-SEP-21	15517-ID-62140	ISR MYERS	440	31-OCT-21	88.20	8	88.20
	Current Finance Chg			31-OCT-21	10.91	9	10.91
						TOTAL	1,596.26

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
20-SEP-21	285232	92.17
Total Payments		92.17

Remittance Stub

STATEMENT DATE	30-SEP-21
INTERNAL CUSTOMER NUMBER	1963880
CUSTOMER NUMBER	CHI.2527998
AMOUNT DUE	1,596.26

COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD BLANK PO 000138
GLEN ELLYN IL 60137
UNITED STATES

**CARQUEST AUTO PARTS STORES
PO BOX 404875
ATLANTA GA 30384-4875**

"Aranki, Joseph" <arankij@cod.edu>

Advanced Supply Oct 2021 #4 of 8 Please pay with BO 000138

"Aranki, Joseph" <arankij@cod.edu>

Wed, Oct 6, 2021 at 10:09 PM GMT

CC:

BCC:

Advanced Supply Oct 2021 #4 of 8 Please pay with BO 000138

1 attachment

Advancesupply #4 of 8.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-60000
Invoice Date: 9/13/2021
PO Number: B0000138
Check Number: 0287827
Check Amount: \$ 528.50
Check Date: 10/12/2021
Voucher Number: V0709486
Document Type: AP Invoice

Document Below



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(732) 997-3596

PAGE 1 OF 1
REF# 71966

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

REPRINT



eORDER TYPE: B2B # S01118-20210913142137844

COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD BLANK PO 00013
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
BLANKET PO 000138 425 FAWELL B
MOTOLOGIC PO BO
GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-60000	2527998	9/13/2021	BRK PRE.BLDR			JJ0076	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
* Note: ISR Myers								
1 MIL S785			3	3	8.79	7.46	0.00	22.38 N/N
COUPLER B T FE								
* Shelf Sourced CQ Schaumburg			Eta Wednesday		am loop 1			
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			

02:13 PM

RECEIVED BY X

PAY THIS AMOUNT

22.38

CARQUEST AUTO PARTS STORES
PO Box 404875
ATLANTA GA 30384-4875
UNITED STATES
(877) 280-5965
CreditDept@advance-auto.com



PREV TOTAL DUE	1,193.89
PAYMENTS	-92.17
TOTAL PAST DUE	1,101.72
FINANCE CHG	10.91
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	483.63
AMOUNT DUE	1,596.26

PEUMQT00K00441 -
COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD BLANK PO 000138
GLEN ELLYN IL 60137

CUSTOMER NO		INTERNAL CUST #				STATEMENT DATE	PAGE
CHI 2527998		1963880				30-SEP-21	1 of 2
INVOICE DATE	INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
30-APR-21	FC4266461	FINANCE CHARGE		31-MAY-21	124.83		124.83
31-MAY-21	FC4275798	FINANCE CHARGE		30-JUN-21	124.83		124.83
30-JUN-21	FC4285315	FINANCE CHARGE		31-JUL-21	124.83		124.83
09-AUG-21	15517-IC-53124	ISR MYERS	REBILL TO RESALE	30-SEP-21	-128.47		-128.47
31-AUG-21	15517-ID-57653	ISR MYERS	PO00538	30-SEP-21	855.70		855.70
03-SEP-21	15517-ID-58258		FLEET CAMRY	31-OCT-21	5.84	1	5.84
07-SEP-21	15517-ID-58881		SHOP SUPPLIES	31-OCT-21	57.82	2	57.82
13-SEP-21	15517-ID-60000		BRK PRE.BLDR	31-OCT-21	22.38	3	22.38
14-SEP-21	15517-ID-60188		FLEET SEBRING	31-OCT-21	248.81	4	248.81
22-SEP-21	15517-ID-61841		BO000138	31-OCT-21	13.58	5	13.58
23-SEP-21	15517-ID-62028		SHOP	31-OCT-21	8.42	6	8.42
23-SEP-21	15517-ID-62130	ISR MYERS	HVAC CLASS	31-OCT-21	38.58	7	38.58
23-SEP-21	15517-ID-62140	ISR MYERS	440	31-OCT-21	88.20	8	88.20
	Current Finance Chg			31-OCT-21	10.91	9	10.91
						TOTAL	1,596.26

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
20-SEP-21	285232	92.17
Total Payments		92.17

Remittance Stub

STATEMENT DATE	30-SEP-21
INTERNAL CUSTOMER NUMBER	1963880
CUSTOMER NUMBER	CHI.2527998
AMOUNT DUE	1,596.26

COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD BLANK PO 000138
GLEN ELLYN IL 60137
UNITED STATES

CARQUEST AUTO PARTS STORES
PO BOX 404875
ATLANTA GA 30384-4875

09302021 0001963880 0000159626 3

"Aranki, Joseph" <arankij@cod.edu>

Advanced Supply Oct 2021 #3 of 8 Please pay with BO 000138

"Aranki, Joseph" <arankij@cod.edu>

Wed, Oct 6, 2021 at 10:09 PM GMT

CC:

BCC:

Advanced Supply Oct 2021 #3 of 8 Please pay with BO 000138

1 attachment

Advancesupply #3 of 8.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-62130
Invoice Date: 9/23/2021
PO Number: B0000138
Check Number: 0287827
Check Amount: \$ 528.50
Check Date: 10/12/2021
Voucher Number: V0709487
Document Type: AP Invoice

Document Below



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(732) 997-3596
REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

PAGE 1 OF 1
REF# 74381



21202109231551700000621300000074381617

B COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
L 425 FAWELL BLVD BLANK PO 00013
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
P BLANKET PO 000138 425 FAWELL B
O MOTOLOGIC PO BO
GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-62130	2527998	9/23/2021	HVAC CLASS		IR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	QST TH-27	6	6	6.99	6.43	0.00	38.58	N/N
TEST THERMOMETER								
* Shelf Sourced CQDC Indianapolis ETA Friday loop 3								
* deliver Monday 9/227								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			
RECEIVED BY		M. Ruffey				PAY THIS AMOUNT		

12:19 PM

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38.58

CARQUEST AUTO PARTS STORES
PO Box 404875
ATLANTA GA 30384-4875
UNITED STATES
(877) 280-5965
CreditDept@advance-auto.com



PREV TOTAL DUE	1,193.89
PAYMENTS	-92.17
TOTAL PAST DUE	1,101.72
FINANCE CHG	10.91
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	483.63
AMOUNT DUE	1,596.26

PEUMQT00K00441 -
COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD BLANK PO 000138
GLEN ELLYN IL 60137

CUSTOMER NO	INTERNAL CUST #					STATEMENT DATE	PAGE
CHI 2527998	1963880					30-SEP-21	1 of 2
INVOICE DATE	INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
30-APR-21	FC4266461	FINANCE CHARGE		31-MAY-21	124.83		124.83
31-MAY-21	FC4275798	FINANCE CHARGE		30-JUN-21	124.83		124.83
30-JUN-21	FC4285315	FINANCE CHARGE		31-JUL-21	124.83		124.83
09-AUG-21	15517-IC-53124	ISR MYERS	REBILL TO RESALE	30-SEP-21	-128.47		-128.47
31-AUG-21	15517-ID-57653	ISR MYERS	PO00538	30-SEP-21	855.70		855.70
03-SEP-21	15517-ID-58258		FLEET CAMRY	31-OCT-21	5.84	1	5.84
07-SEP-21	15517-ID-58881		SHOP SUPPLIES	31-OCT-21	57.82	2	57.82
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14-SEP-21	15517-ID-60188		FLEET SEBRING	31-OCT-21	248.81	4	248.81
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23-SEP-21	15517-ID-62028		SHOP	31-OCT-21	8.42	6	8.42
23-SEP-21	15517-ID-62130	ISR MYERS	HVAC CLASS	31-OCT-21	38.58	7	38.58
23-SEP-21	15517-ID-62140	ISR MYERS	440	31-OCT-21	88.20	8	88.20
	Current Finance Chg			31-OCT-21	10.91	9	10.91
						TOTAL	1,596.26

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
20-SEP-21	285232	92.17
Total Payments		92.17

Remittance Stub

STATEMENT DATE	30-SEP-21
INTERNAL CUSTOMER NUMBER	1963880
CUSTOMER NUMBER	CHI.2527998
AMOUNT DUE	1,596.26

COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD BLANK PO 000138
GLEN ELLYN IL 60137
UNITED STATES

CARQUEST AUTO PARTS STORES
PO BOX 404875
ATLANTA GA 30384-4875

"Aranki, Joseph" <arankij@cod.edu>

Advanced Supply Oct 2021 #7 of 8 Please pay with BO 000138

"Aranki, Joseph" <arankij@cod.edu>

Wed, Oct 6, 2021 at 10:10 PM GMT

CC:

BCC:

Advanced Supply Oct 2021 #7 of 8 Please pay with BO 000138

1 attachment

Advancesupply #7 of 8.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-62028
Invoice Date: 9/23/2021
PO Number: B0000138
Check Number: 0287827
Check Amount: \$ 528.50
Check Date: 10/12/2021
Voucher Number: V0709488
Document Type: AP Invoice

Document Below



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(732) 997-3596

PAGE
REF#

1 OF 1
74278

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

eORDER TYPE: B2B # S01118-20210923094012651



21202109231551700000620280000074278759

B COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
L 425 FAWELL BLVD BLANK PO 00013
T GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
P BLANKET PO 000138 425 FAWELL B
T MOTOLOGIC PO BO
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-62028	2527998	9/23/2021	SHOP			LR0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: isr jl									
1	CBA 45143	2002 SUBARU LEGACY 2.5L H4 -CID 2458CC	2	2	6.49	4.21	0.00	8.42	N/N
MARINE TERMINAL									
* RE: 45143 2M-INV (CQDC 28 Chicago)									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				
08:42 AM		RECEIVED BY	X Mark Rafay			PAY THIS AMOUNT		8.42	

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CARQUEST AUTO PARTS STORES
PO Box 404875
ATLANTA GA 30384-4875
UNITED STATES
(877) 280-5965
CreditDept@advance-auto.com



PREV TOTAL DUE	1,193.89
PAYMENTS	-92.17
TOTAL PAST DUE	1,101.72
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CURRENT INV'S PAID	0.00
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AMOUNT DUE	1,596.26

PEUMQT00K00441 -
COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD BLANK PO 000138
GLEN ELLYN IL 60137

CUSTOMER NO	INTERNAL CUST #					STATEMENT DATE	PAGE
CHI 2527998	1963880					30-SEP-21	1 of 2
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						TOTAL	1,596.26

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DATE	CHECK #	PAYMENT
20-SEP-21	285232	92.17
Total Payments		92.17

Remittance Stub

STATEMENT DATE	30-SEP-21
INTERNAL CUSTOMER NUMBER	1963880
CUSTOMER NUMBER	CHI.2527998
AMOUNT DUE	1,596.26

COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD BLANK PO 000138
GLEN ELLYN IL 60137
UNITED STATES

CARQUEST AUTO PARTS STORES
PO BOX 404875
ATLANTA GA 30384-4875

"Aranki, Joseph" <arankij@cod.edu>

Advanced Supply Oct 2021 #6 of 8 Please pay with BO 000138

"Aranki, Joseph" <arankij@cod.edu>

Wed, Oct 6, 2021 at 10:10 PM GMT

CC:

BCC:

Advanced Supply Oct 2021 #6 of 8 Please pay with BO 000138

1 attachment

Advancesupply #6 of 8.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-58258

Invoice Date: 9/3/2021

PO Number: B0000138

Check Number: 0287827

Check Amount: \$ 528.50

Check Date: 10/12/2021

Voucher Number: V0709516

Document Type: AP Invoice

Document Below



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(732) 997-3596

PAGE 1 OF 1
REF# 69991

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875



eORDER TYPE: B2B # S01118-20210903105513850

B COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
L 425 FAWELL BLVD BLANK PO 00013
I GLEN ELLYN, IL 60137
O

S COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
P BLANKET PO 000138 425 FAWELL B
I MOTOLOGIC PO BO
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.
15517-58258	2527998	9/3/2021				
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
* Note: deliver Tuesday						
2015 TOYOTA CAMRY						
1 WBH 14259	1	1	9.49	5.84	0.00	5.84 N/N
WHEEL KIT						
* RE: 14259 2M-INV (WP 265)						
* no one there today send TUESDAY 9/7						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE
				0.00	0.00	
RECEIVED BY	X					

For: Fleet 15 camry
Bot: 000138

10:02 AM

CUSTOMER COPY

PAY THIS AMOUNT

5.84

CARQUEST AUTO PARTS STORES
PO Box 404875
ATLANTA GA 30384-4875
UNITED STATES
(877) 280-5965
CreditDept@advance-auto.com



PREV TOTAL DUE	1,193.89
PAYMENTS	-92.17
TOTAL PAST DUE	1,101.72
FINANCE CHG	10.91
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	483.63
AMOUNT DUE	1,596.26

PEUMQT00K00441 -
COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD BLANK PO 000138
GLEN ELLYN IL 60137

CUSTOMER NO	INTERNAL CUST #					STATEMENT DATE	PAGE
CHI 2527998	1963880					30-SEP-21	1 of 2
INVOICE DATE	INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
30-APR-21	FC4266461	FINANCE CHARGE		31-MAY-21	124.83		124.83
31-MAY-21	FC4275798	FINANCE CHARGE		30-JUN-21	124.83		124.83
30-JUN-21	FC4285315	FINANCE CHARGE		31-JUL-21	124.83		124.83
09-AUG-21	15517-IC-53124	ISR MYERS	REBILL TO RESALE	30-SEP-21	-128.47		-128.47
31-AUG-21	15517-ID-57653	ISR MYERS	PO00538	30-SEP-21	855.70		855.70
03-SEP-21	15517-ID-58258		FLEET CAMRY	31-OCT-21	5.84	1	5.84
07-SEP-21	15517-ID-58881		SHOP SUPPLIES	31-OCT-21	57.82	2	57.82
13-SEP-21	15517-ID-60000		BRK PRE.BLDR	31-OCT-21	22.38	3	22.38
14-SEP-21	15517-ID-60188		FLEET SEBRING	31-OCT-21	248.81	4	248.81
22-SEP-21	15517-ID-61841		BO000138	31-OCT-21	13.58	5	13.58
23-SEP-21	15517-ID-62028		SHOP	31-OCT-21	8.42	6	8.42
23-SEP-21	15517-ID-62130	ISR MYERS	HVAC CLASS	31-OCT-21	38.58	7	38.58
23-SEP-21	15517-ID-62140	ISR MYERS	440	31-OCT-21	88.20	8	88.20
	Current Finance Chg			31-OCT-21	10.91	9	10.91
						TOTAL	1,596.26

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
20-SEP-21	285232	92.17
Total Payments		92.17

Remittance Stub

STATEMENT DATE	30-SEP-21
INTERNAL CUSTOMER NUMBER	1963880
CUSTOMER NUMBER	CHI.2527998
AMOUNT DUE	1,596.26

COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD BLANK PO 000138
GLEN ELLYN IL 60137
UNITED STATES

CARQUEST AUTO PARTS STORES
PO BOX 404875
ATLANTA GA 30384-4875

09302021 0001963880 0000159626 3

"Aranki, Joseph" <arankij@cod.edu>

Advanced Supply Oct 2021 #1 of 8 Please pay with BO 000138

"Aranki, Joseph" <arankij@cod.edu>

Wed, Oct 6, 2021 at 10:08 PM GMT

CC:

BCC:

Advanced Supply Oct 2021 #1 of 8 Please pay with BO 000138

1 attachment

Advancesupply #1 of 8.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-58881
Invoice Date: 9/7/2021
PO Number: B0000138
Check Number: 0287827
Check Amount: \$ 528.50
Check Date: 10/12/2021
Voucher Number: V0709517
Document Type: AP Invoice

Document Below

PAGE 1 OF 1
REF# 70681

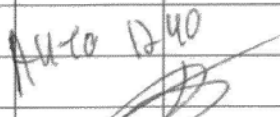
REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

eORDER TYPE: B2B # S01118-20210907170633509



B
I
L COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
L 425 FAWELL BLVD BLANK PO 00013
I GLEN ELLYN, IL 60137
O

SHIP COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
BLANKET PO 000138 425 FAWELL B
MOTOLOGIC PO BO
GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517 58881	2527998	9/7/2021	SHOP SUPPLIES		JJ0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
* Note: ISR-MG								
1	MMM 21758		2	2	47.99	28.91	0.00	57.82 N/N
BRAKE CLNNG DSC KT								
* RE: 21758 2M-INV (CQDC 28 Chicago)								
<div style="text-align: center;">  </div>								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			
RECEIVED BY X		CUSTOMER COPY				PAY THIS AMOUNT		
							57.82	

04:09 PM

CUSTOMER COPY

57.82

CARQUEST AUTO PARTS STORES
PO Box 404875
ATLANTA GA 30384-4875
UNITED STATES
(877) 280-5965
CreditDept@advance-auto.com



PREV TOTAL DUE	1,193.89
PAYMENTS	-92.17
TOTAL PAST DUE	1,101.72
FINANCE CHG	10.91
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	483.63
AMOUNT DUE	1,596.26

PEUMQT00K00441 -
COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD BLANK PO 000138
GLEN ELLYN IL 60137

CUSTOMER NO	INTERNAL CUST #					STATEMENT DATE	PAGE
CHI 2527998	1963880					30-SEP-21	1 of 2
INVOICE DATE	INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
30-APR-21	FC4266461	FINANCE CHARGE		31-MAY-21	124.83		124.83
31-MAY-21	FC4275798	FINANCE CHARGE		30-JUN-21	124.83		124.83
30-JUN-21	FC4285315	FINANCE CHARGE		31-JUL-21	124.83		124.83
09-AUG-21	15517-IC-53124	ISR MYERS	REBILL TO RESALE	30-SEP-21	-128.47		-128.47
31-AUG-21	15517-ID-57653	ISR MYERS	PO00538	30-SEP-21	855.70		855.70
03-SEP-21	15517-ID-58258		FLEET CAMRY	31-OCT-21	5.84	1	5.84
07-SEP-21	15517-ID-58881		SHOP SUPPLIES	31-OCT-21	57.82	2	57.82
13-SEP-21	15517-ID-60000		BRK PRE.BLDR	31-OCT-21	22.38	3	22.38
14-SEP-21	15517-ID-60188		FLEET SEBRING	31-OCT-21	248.81	4	248.81
22-SEP-21	15517-ID-61841		BO000138	31-OCT-21	13.58	5	13.58
23-SEP-21	15517-ID-62028		SHOP	31-OCT-21	8.42	6	8.42
23-SEP-21	15517-ID-62130	ISR MYERS	HVAC CLASS	31-OCT-21	38.58	7	38.58
23-SEP-21	15517-ID-62140	ISR MYERS	440	31-OCT-21	88.20	8	88.20
	Current Finance Chg			31-OCT-21	10.91	9	10.91
						TOTAL	1,596.26

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
20-SEP-21	285232	92.17
Total Payments		92.17

Remittance Stub

STATEMENT DATE	30-SEP-21
INTERNAL CUSTOMER NUMBER	1963880
CUSTOMER NUMBER	CHI.2527998
AMOUNT DUE	1,596.26

COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD BLANK PO 000138
GLEN ELLYN IL 60137
UNITED STATES

CARQUEST AUTO PARTS STORES
PO BOX 404875
ATLANTA GA 30384-4875

09302021 0001963880 0000159626 3

"Aranki, Joseph" <arankij@cod.edu>

Advanced Supply Oct 2021 #2 of 8 Please pay with BO 000138

"Aranki, Joseph" <arankij@cod.edu>

Wed, Oct 6, 2021 at 10:09 PM GMT

CC:

BCC:

Advanced Supply Oct 2021 #2 of 8 Please pay with BO 000138

1 attachment

Advancesupply #2 of 8.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-61841

Invoice Date: 9/22/2021

PO Number: B0000138

Check Number: 0287827

Check Amount: \$ 528.50

Check Date: 10/12/2021

Voucher Number: V0709518

Document Type: AP Invoice

Document Below



CARQUEST AUTO PARTS STORES
PO Box 404875
ATLANTA GA 30384-4875
UNITED STATES
(877) 280-5965
CreditDept@advance-auto.com



PREV TOTAL DUE	1,193.89
PAYMENTS	-92.17
TOTAL PAST DUE	1,101.72
FINANCE CHG	10.91
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	483.63
AMOUNT DUE	1,596.26

PEUMQT00K00441 -
COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD BLANK PO 000138
GLEN ELLYN IL 60137

CUSTOMER NO		INTERNAL CUST #				STATEMENT DATE	PAGE
CHI 2527998		1963880				30-SEP-21	1 of 2
INVOICE DATE	INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
30-APR-21	FC4266461	FINANCE CHARGE		31-MAY-21	124.83		124.83
31-MAY-21	FC4275798	FINANCE CHARGE		30-JUN-21	124.83		124.83
30-JUN-21	FC4285315	FINANCE CHARGE		31-JUL-21	124.83		124.83
09-AUG-21	15517-IC-53124	ISR MYERS	REBILL TO RESALE	30-SEP-21	-128.47		-128.47
31-AUG-21	15517-ID-57653	ISR MYERS	PO00538	30-SEP-21	855.70		855.70
03-SEP-21	15517-ID-58258		FLEET CAMRY	31-OCT-21	5.84	1	5.84
07-SEP-21	15517-ID-58881		SHOP SUPPLIES	31-OCT-21	57.82	2	57.82
13-SEP-21	15517-ID-60000		BRK PRE.BLDR	31-OCT-21	22.38	3	22.38
14-SEP-21	15517-ID-60188		FLEET SEBRING	31-OCT-21	248.81	4	248.81
22-SEP-21	15517-ID-61841		BO000138	31-OCT-21	13.58	5	13.58
23-SEP-21	15517-ID-62028		SHOP	31-OCT-21	8.42	6	8.42
23-SEP-21	15517-ID-62130	ISR MYERS	HVAC CLASS	31-OCT-21	38.58	7	38.58
23-SEP-21	15517-ID-62140	ISR MYERS	440	31-OCT-21	88.20	8	88.20
	Current Finance Chg			31-OCT-21	10.91	9	10.91
						TOTAL	1,596.26

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
20-SEP-21	285232	92.17
Total Payments		92.17

Remittance Stub

STATEMENT DATE	30-SEP-21
INTERNAL CUSTOMER NUMBER	1963880
CUSTOMER NUMBER	CHI.2527998
AMOUNT DUE	1,596.26

COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD BLANK PO 000138
GLEN ELLYN IL 60137
UNITED STATES

CARQUEST AUTO PARTS STORES
PO BOX 404875
ATLANTA GA 30384-4875

09302021 0001963880 0000159626 3

"Aranki, Joseph" <arankij@cod.edu>

Advanced Supply Oct 2021 #5 of 8 Please pay with BO 000138

"Aranki, Joseph" <arankij@cod.edu>

Wed, Oct 6, 2021 at 10:10 PM GMT

CC:

BCC:

Advanced Supply Oct 2021 #5 of 8 Please pay with BO 000138

1 attachment

Advancesupply #5 of 8.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-62802
Invoice Date: 9/20/2021
PO Number: B0000153
Check Number: 0287827
Check Amount: \$ 528.50
Check Date: 10/12/2021
Voucher Number: V0709519
Document Type: AP Invoice

Document Below



LACEY RD - CHICAGO IL #2821
 3600 LACEY RD, SUITE 300
 DOWNERS GROVE, IL 60515
 (732) 997-3596
 REMIT TO: ADVANCE AUTO PARTS
 PO BOX 404875
 ATLANTA, GA 30384-4875

PAGE 1 OF 1
 REF# 75146



21202109271551700000628020000075146664

B COLLEGE OF DUPAGE AUTO RESALE
 L 425 FARWELL BLVD
 I 425 FARWELL BLVD
 O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE
 P BLANKET PO 000153 425 FARWELL
 I THIS SALE PO 367425
 O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-62802	566	9/27/2021	RO 000153-5009		FA1	JJ0076	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
1 WPC E3055672304MTR			1	1	42.93	42.93	0.00	42.93 N/N
FUEL PUMP / SENDING UNIT								
* wpc sch. eta 9/28 isr-ko ord # 88087939								
BLANKET PO# 3333566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			
RECEIVED BY X			CUSTOMER COPY			PAY THIS AMOUNT		42.93

02:15 PM

CUSTOMER COPY

PAY THIS AMOUNT

42.93

CARQUEST AUTO PARTS STORES
PO Box 404875
ATLANTA GA 30384-4875
UNITED STATES
(877) 280-5965
CreditDept@advance-auto.com



PREV TOTAL DUE	36.30
PAYMENTS	-220.64
TOTAL PAST DUE	0.00
FINANCE CHG	0.00
CURRENT INV'S PAID	184.34
CURRENT INV'S DUE	-139.47
AMOUNT DUE	-139.47

PEUUGZ00E00090 -
COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137

CUSTOMER NO	INTERNAL CUST #					STATEMENT DATE	PAGE
CHI 566	289872					30-SEP-21	1 of 1
INVOICE DATE	INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
20-SEP-21	4583067	285232		31-OCT-21	-184.34		-184.34
22-SEP-21	15517-ID-61842		000153-4995	31-OCT-21	1.94	1	1.94
27-SEP-21	15517-ID-62802		000153-5009	31-OCT-21	42.93	2	42.93
						TOTAL	-139.47

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
20-SEP-21	285232	220.64
Total Payments		220.64

A FINANCE CHARGE OF 0.00 PERCENT PER MONTH (0.00 PERCENT PER YEAR)
MAY BE ADDED TO ACCOUNTS THAT ARE PAST DUE (0.50 MINIMUM)

If payment in full for the past due amount is not received by the 15th of the month following the date of this statement, then your account may be placed on C.O.D (Cash on Delivery) without further notice.

When paying your balance in full with the coupon provided, please do not send in any remittance advice or detail.
When paying by invoice, send remittance advice to the address listed below to ensure proper payment application.
For account requests or updates please email CreditDept@advance-auto.com or fax 919-301-4169.

Remittance Stub

STATEMENT DATE	30-SEP-21
INTERNAL CUSTOMER NUMBER	289872
CUSTOMER NUMBER	CHI.566
AMOUNT DUE	-139.47

COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137
UNITED STATES

CARQUEST AUTO PARTS STORES
PO BOX 404875
ATLANTA GA 30384-4875

09302021 0000289872 0000013947 5

"Aranki, Joseph" <arankij@cod.edu>

Advanced Resale Oct 2021 #2 of 2 Please pay with BO 000153

"Aranki, Joseph" <arankij@cod.edu>

Wed, Oct 6, 2021 at 10:13 PM GMT

CC:

BCC:

Advanced Resale Oct 2021 #2 of 2 Please pay with BO 000153

1 attachment

AdvanceResale #2 of 2.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-62140
Invoice Date: 9/23/2021
PO Number: B0000138
Check Number: 0287827
Check Amount: \$ 528.50
Check Date: 10/12/2021
Voucher Number: V0709530
Document Type: AP Invoice

Document Below



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(732) 997-3596

PAGE 1 OF 1
REF# 74392

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

eORDER TYPE: B2B # S01118-20210923132345289



21202109231551700000621400000074392974

B COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
L 425 FAWELL BLVD BLANK PO 00013
T GLEN ELLYN, IL 60137
O

S COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
P BLANKET PO 000138 425 FAWELL B
I MOTOLOGIC PO BO
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-62140	2527998	9/23/2021	440			NW0039	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: ISR Myers								
1	VAL 601458	12	12	8.29	7.35	0.00	88.20	N/N
BRAKE FLUID-DOT 3-4								
* Deliver Monday 9/27								
		For: Supply AT 1240						
		BQ# 000138						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			
RECEIVED BY X		M. Rafar				PAY THIS AMOUNT		

12:39 PM

CUSTOMER COPY

88.20

AAPEXP101

CARQUEST AUTO PARTS STORES
PO Box 404875
ATLANTA GA 30384-4875
UNITED STATES
(877) 280-5965
CreditDept@advance-auto.com



**AUTO PARTS
STATEMENT**

PREV TOTAL DUE	1,193.89
PAYMENTS	-92.17
TOTAL PAST DUE	1,101.72
FINANCE CHG	10.91
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	483.63
AMOUNT DUE	1,596.26

PEUMQT00K00441 -
COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD BLANK PO 000138
GLEN ELLYN IL 60137

CUSTOMER NO	INTERNAL CUST #					STATEMENT DATE	PAGE
CHI 2527998	1963880					30-SEP-21	1 of 2
INVOICE DATE	INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
30-APR-21	FC4266461	FINANCE CHARGE		31-MAY-21	124.83		124.83
31-MAY-21	FC4275798	FINANCE CHARGE		30-JUN-21	124.83		124.83
30-JUN-21	FC4285315	FINANCE CHARGE		31-JUL-21	124.83		124.83
09-AUG-21	15517-IC-53124	ISR MYERS	REBILL TO RESALE	30-SEP-21	-128.47		-128.47
31-AUG-21	15517-ID-57653	ISR MYERS	PO00538	30-SEP-21	855.70		855.70
03-SEP-21	15517-ID-58258		FLEET CAMRY	31-OCT-21	5.84	1	5.84
07-SEP-21	15517-ID-58881		SHOP SUPPLIES	31-OCT-21	57.82	2	57.82
13-SEP-21	15517-ID-60000		BRK PRE.BLDR	31-OCT-21	22.38	3	22.38
14-SEP-21	15517-ID-60188		FLEET SEBRING	31-OCT-21	248.81	4	248.81
22-SEP-21	15517-ID-61841		BO000138	31-OCT-21	13.58	5	13.58
23-SEP-21	15517-ID-62028		SHOP	31-OCT-21	8.42	6	8.42
23-SEP-21	15517-ID-62130	ISR MYERS	HVAC CLASS	31-OCT-21	38.58	7	38.58
23-SEP-21	15517-ID-62140	ISR MYERS	440	31-OCT-21	88.20	8	88.20
	Current Finance Chg			31-OCT-21	10.91	9	10.91
						TOTAL	1,596.26

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
20-SEP-21	285232	92.17
Total Payments		92.17

Remittance Stub

STATEMENT DATE	30-SEP-21
INTERNAL CUSTOMER NUMBER	1963880
CUSTOMER NUMBER	CHI.2527998
AMOUNT DUE	1,596.26

COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD BLANK PO 000138
GLEN ELLYN IL 60137
UNITED STATES

**CARQUEST AUTO PARTS STORES
PO BOX 404875
ATLANTA GA 30384-4875**

"Aranki, Joseph" <arankij@cod.edu>

Advanced Supply Oct 2021 #8 of 8 Please pay with BO 000138

"Aranki, Joseph" <arankij@cod.edu>

Wed, Oct 6, 2021 at 10:10 PM GMT

CC:

BCC:

Advanced Supply Oct 2021 #8 of 8 Please pay with BO 000138

1 attachment

Advancesupply #8 of 8.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-61842

Invoice Date: 9/22/2021

PO Number: B0000153

Check Number: 0287827

Check Amount: \$ 528.50

Check Date: 10/12/2021

Voucher Number: V0709531

Document Type: AP Invoice

Document Below



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(732) 997-3596

PAGE 1 OF 1
REF# 74065

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875



212021092215517000006184200000740653

eORDER TYPE: B2B # S01118-20210922122928696

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
T 425 FARWELL BLVD
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE
P BLANKET PO 000153 425 FARWELL
T THIS SALE PO 367425
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-61842	566	9/22/2021	000153-4995		FA1	JJ0076	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
* Note: ISR OT								
2010 CHEVROLET SUBURBAN 1500 5.3L V8 325CID 5328CC								
1	CTT T39336		1	1	4.49	1.94	0.00	1.94 N/N
REFRIGERANT FILTER								
* RE: T39336 2M-INV (CQDC 28 Chicago)								
BLANKET PO#EO-3333566 SUPPLY ACCOUNT								
SHIP VIA			DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE PREV. DEPOSIT
						0.00	0.00	
11:32 AM			RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT ▶
								1.94

CARQUEST AUTO PARTS STORES
PO Box 404875
ATLANTA GA 30384-4875
UNITED STATES
(877) 280-5965
CreditDept@advance-auto.com



PREV TOTAL DUE	36.30
PAYMENTS	-220.64
TOTAL PAST DUE	0.00
FINANCE CHG	0.00
CURRENT INV'S PAID	184.34
CURRENT INV'S DUE	-139.47
AMOUNT DUE	-139.47

PEUUGZ00E00090 -
COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137

CUSTOMER NO		INTERNAL CUST #					STATEMENT DATE	PAGE		
CHI	566	289872					30-SEP-21	1 of 1		
INVOICE DATE		INVOICE NUMBER		INVOICE REFERENCE		PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
20-SEP-21		4583067		285232			31-OCT-21	-184.34		-184.34
22-SEP-21		15517-ID-61842				000153-4995	31-OCT-21	1.94	1	1.94
27-SEP-21		15517-ID-62802				000153-5009	31-OCT-21	42.93	2	42.93
									TOTAL	-139.47

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
20-SEP-21	285232	220.64
Total Payments		220.64

A FINANCE CHARGE OF 0.00 PERCENT PER MONTH (0.00 PERCENT PER YEAR)
MAY BE ADDED TO ACCOUNTS THAT ARE PAST DUE (0.50 MINIMUM)

If payment in full for the past due amount is not received by the 15th of the month following the date of this statement, then your account may be placed on C.O.D (Cash on Delivery) without further notice.

When paying your balance in full with the coupon provided, please do not send in any remittance advice or detail.
When paying by invoice, send remittance advice to the address listed below to ensure proper payment application.
For account requests or updates please email CreditDept@advance-auto.com or fax 919-301-4169.

Remittance Stub

STATEMENT DATE	30-SEP-21
INTERNAL CUSTOMER NUMBER	289872
CUSTOMER NUMBER	CHI.566
AMOUNT DUE	-139.47

COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137
UNITED STATES

CARQUEST AUTO PARTS STORES
PO BOX 404875
ATLANTA GA 30384-4875

09302021 0000289872 0000013947 5

"Aranki, Joseph" <arankij@cod.edu>

Advanced Resale Oct 2021 #1 of 2 Please pay with BO 000153

"Aranki, Joseph" <arankij@cod.edu>

Wed, Oct 6, 2021 at 10:12 PM GMT

CC:

BCC:

Advanced Resale Oct 2021 #1 of 2 Please pay with BO 000153

1 attachment

AdvanceResale #1 of 2.pdf