

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-618716

Invoice Date: 9/22/2021

PO Number: B0000165

Check Number: E0086591

Check Amount: \$ 62.36

Check Date: 10/12/2021

Voucher Number: V0709327

Document Type: AP Invoice

Document Below



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

Time: 10:24  
Date: 09/22/2021  
Page: 1/1

Invoice Number : 0701-618716



1755  
COLLEGE OF DUPAGE  
425 FARWELL BLVD  
CUSTOMER IS TAX EXEMPT  
GLEN ELLYN, IL 60137-0000

Employee: 4406 , Steve  
Sales Rep: 17 , Salesman  
Accounting Day: 22

Y Y

OCR

4000020106187164

Part Number	Line	Description	Quantity	Price	Net	Total
29114	SFI	AIR FILTER PRO SELECT () RO #: 5025	1.00	16.38	8.6000	8.60

Delivery: Our Truck - 2-11:09  
Attention:  
Tax Exemption:  
PO#: 955-bo000165-5025  
Terms:

Subtotal	8.60
NONTAXABLE 0.0000%	0.00

Total	8.60
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Charge Sale	8.60
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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

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

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**Please pay with BO 000165**

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

Sat, Oct 2, 2021 at 03:54 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

Please pay with BO 000165

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**1 attachment**

NAPArsaleSep242021002.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-618346  
Invoice Date: 9/20/2021  
PO Number: B0000165  
Check Number: E0086591  
Check Amount: \$ 62.36  
Check Date: 10/12/2021  
Voucher Number: V0709328  
Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 10:27  
Date: 09/20/2021  
Page: 1/1

Invoice Number 0701-618346



1755  
COLLEGE OF DUPAGE  
425 FARWELL BLVD  
CUSTOMER IS TAX EXEMPT  
GLEN ELLYN, IL 60137-0000

Employee: 4372 , Henry  
Sales Rep: 17 , Salesman  
Accounting Day: 20

Y OCR Y  
4000020106183462

Part Number	Line	Description	Quantity	Price	Net	Total
94833	NGK	SPARK PLUG () RO #: 5022	4.00	25.60	13.4400	53.76

PO5022

Delivery: Our Truck - 2-11:12  
Attention:  
Tax Exemption:  
PO#: 944-bo000165-5022  
Terms:

Subtotal 53.76  
NONTAXABLE 0.0000% 0.00

**Total 53.76**

Charge Sale 53.76

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
Permit To: NAPA AUTO PARTS  
5959 Collections Cntr Dr  
Chicago IL 60693

CUSTOMER COPY

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

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**Please pay with BO 000165**

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

Sat, Oct 2, 2021 at 03:53 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

Please pay with BO 000165

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**1 attachment**

NAPArsaleSep242021001.pdf