

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 50-3871619  
Invoice Date: 5/10/2022  
PO Number: B0000164  
Check Number: 0299587  
Check Amount: \$ 822.88  
Check Date: 06/07/2022  
Voucher Number: V0740704  
Document Type: AP Invoice

Document Below



"reports@fmpco.com" <reports@fmpco.com>

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**[External] Factory Motor Parts: Your invoice**

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"reports@fmpco.com" <reports@fmpco.com>

Wed, May 11, 2022 at 09:37 AM GMT

CC:

BCC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

NP1077  
COLLEGE OF DUPAGE

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**1 attachment**

50-3871619\_220511.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 62-536269  
Invoice Date: 5/12/2022  
PO Number: B0000164  
Check Number: 0299587  
Check Amount: \$ 822.88  
Check Date: 06/07/2022  
Voucher Number: V0740705  
Document Type: AP Invoice

Document Below



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**[External] Factory Motor Parts: Your invoice**

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"reports@fmpco.com" <reports@fmpco.com>

Fri, May 13, 2022 at 09:43 AM GMT

CC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

NP1077  
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**1 attachment**

62-536269\_220513.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 50-3869116  
Invoice Date: 5/9/2022  
PO Number: B0000164  
Check Number: 0299587  
Check Amount: \$ 822.88  
Check Date: 06/07/2022  
Voucher Number: V0740706  
Document Type: AP Invoice

Document Below





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**[External] Factory Motor Parts: Your invoice**

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"reports@fmpco.com" <reports@fmpco.com>

Tue, May 10, 2022 at 09:42 AM GMT

CC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

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**1 attachment**

50-3869116\_220510.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 62-536009  
Invoice Date: 5/11/2022  
PO Number: B0000164  
Check Number: 0299587  
Check Amount: \$ 822.88  
Check Date: 06/07/2022  
Voucher Number: V0740707  
Document Type: AP Invoice

Document Below



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**[External] Factory Motor Parts: Your invoice**

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"reports@fmpco.com" <reports@fmpco.com>

Thu, May 12, 2022 at 09:35 AM GMT

CC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

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**1 attachment**

62-536009\_220512.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 50-3876599

Invoice Date: 5/12/2022

PO Number: B0000164

Check Number: 0299587

Check Amount: \$ 822.88

Check Date: 06/07/2022

Voucher Number: V0740708

Document Type: AP Invoice

Document Below



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**[External] Factory Motor Parts: Your invoice**

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"reports@fmpco.com" <reports@fmpco.com>

Fri, May 13, 2022 at 09:30 AM GMT

CC:

BCC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

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COLLEGE OF DUPAGE

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**1 attachment**

50-3876599\_220513.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 50-3863293  
Invoice Date: 5/5/2022  
PO Number: B0000164  
Check Number: 0299587  
Check Amount: \$ 822.88  
Check Date: 06/07/2022  
Voucher Number: V0740709  
Document Type: AP Invoice

Document Below





"reports@fmpco.com" <reports@fmpco.com>

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**[External] Factory Motor Parts: Your invoice**

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"reports@fmpco.com" <reports@fmpco.com>

Fri, May 6, 2022 at 09:40 AM GMT

CC:

BCC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

NP1077  
COLLEGE OF DUPAGE

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**1 attachment**

50-3863293\_220506.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 50-3873660  
Invoice Date: 5/11/2022  
PO Number: B0000164  
Check Number: 0299587  
Check Amount: \$ 822.88  
Check Date: 06/07/2022  
Voucher Number: V0740710  
Document Type: AP Invoice

Document Below



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**[External] Factory Motor Parts: Your invoice**

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"reports@fmpco.com" <reports@fmpco.com>

Thu, May 12, 2022 at 09:33 AM GMT

CC:

BCC:

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Here is your invoice.

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**1 attachment**

50-3873660\_220512.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 50-3908943

Invoice Date: 5/31/2022

PO Number: B0000164

Check Number: 0299587

Check Amount: \$ 822.88

Check Date: 06/07/2022

Voucher Number: V0740711

Document Type: AP Invoice

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**[External] Factory Motor Parts: Your invoice**

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"reports@fmpco.com" <reports@fmpco.com>

Wed, Jun 1, 2022 at 09:33 AM GMT

CC:

BCC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

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**1 attachment**

50-3908943\_220601.pdf