

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700180841

Invoice Date: 4/27/2022

PO Number: B0000179

Check Number: 0299968

Check Amount: \$ 323.14

Check Date: 06/21/2022

Voucher Number: V0740887

Document Type: AP Invoice

Document Below

**BUMPER TO BUMPER WHEATON
517 S. CARLTON**

**WHEATON, IL 60187
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470-180841

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RO #: 5126

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700180841

PO # 1138-bo000179-5126
Date: 4/27/2022

Charge Station: ZZD

Page #1

Time: 12:34:17 PM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	PM1	WL610164	LUBE CANISTER	0.00	8.99	4.09	8.18	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	17.98	8.18	0.00	0.00

Pay This Amount: \$8.18 BC

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RO #: 5130

Invoice #



04700180849

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Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1139-RO5130
Date: 4/27/2022

Page #2
Time: 2:53:29 PM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	PSB	JBR1173EVC	GEOMET COATED	0.00	191.99	78.52	157.04	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	383.98	157.04	0.00	0.00

Pay This Amount: \$157.04 BC

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RO #: 5130

Invoice #



04700180852

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1140-RO5130
Date: 4/27/2022

Page #3
Time: 3:51:20 PM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	PSB	JBR1158EVC	GEOMET COATED	0.00	124.99	61.60	123.20	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	249.98	123.20	0.00	0.00

Pay This Amount: \$123.20 BC

**BUMPER TO BUMPER WHEATON
517 S. CARLTON**

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470-180853

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4700001453 (630)942-2800

Invoice #



04700180853

Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 370371
Date: 4/27/2022

Page #4
Time: 3:54:46 PM
Counterman: PJ

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	DOR	60213	GROUND STRAP	0.00	10.99	6.29	6.29	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	10.99	6.29	0.00	0.00

Pay This Amount: \$6.29 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Today's Invoices from BUMPER TO BUMPER WHEATON

Bumper to Bumper Wheaton <btb470@autowares.com>

Thu, Apr 28, 2022 at 01:45 AM GMT

CC:

BCC:

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EOD

1 attachment

Cust-4700001453-4272022.pdf