

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-ID-99625
Invoice Date: 4/14/2022
PO Number: B0000138
Check Number: 0299016
Check Amount: \$ 743.51
Check Date: 05/13/2022
Voucher Number: V0738620
Document Type: AP Invoice

Document Below



LACEY RD - CHICAGO #15517
3600 LACEY RD STE 300
DOWNERS GROVE, IL 60515
(732) 997-3596

PAGE 1 OF 1
REF# 116739

REMIT TO: AAP FINANCIAL SERVICES
PO BOX 404875
ATLANTA, GA 30384-4875

TO COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD BLANK PO 000138
GLEN ELLYN, IL 60137

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

INVOICE #	ACCOUNT #	DATE	PO #			TEAMMATE ID	FORM OF PMT	
15517-ID-99625	CHI. 2527998	4/14/2022	AT1240			*BG	CHARGE	
MANUFACTURER PART #			QUANTITY	LIST PRICE	NET	NET CORE	EXTENDED AMT	TAX
1	VAL 601458 BRAKE FLUID DOT 3-4		8	8.99	7.81	0.00	62.48	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.								
SHIP VIA	DELIVERY TIME	DELIVERY ID	FREIGHT	TAXABLE AMT	SALES TAX	TOTAL CORE	PREV DEPOSIT	
				0.00	0.00			
9:14 AM	RECEIVED BY X	REPRESENT				PAY THIS AMOUNT ▶	62.48	

"Joel Leon (1129,Inside Sal)" <joel.leon@advance-auto.com>

[External] 15517-ID-99625

"Joel Leon (1129,Inside Sal)" <joel.leon@advance-auto.com>

Thu, Apr 28, 2022 at 01:56 PM GMT

CC: Frank Bonnes <frank.bonnes@advance-auto.com>, Alexander Vasquez <alexander.vasquez@advance-auto.com>

BCC:

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Joel Leon

Inside Sales Representative | Advance Warehouse Direct
710 E State Pkwy, Schaumburg, IL 60173
web www.advancepro.com
t: (847) 310-0122 | c: (630) 639-8992

2 attachments

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CHI2527998 15517-ID-99625.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-ID-91797
Invoice Date: 3/2/2022
PO Number: B0000138
Check Number: 0299016
Check Amount: \$ 743.51
Check Date: 05/13/2022
Voucher Number: V0738621
Document Type: AP Invoice

Document Below

[illegible]

"Joel Leon (1129,Inside Sal)" <joel.leon@advance-auto.com>

[External] 15517-ID-91797

"Joel Leon (1129,Inside Sal)" <joel.leon@advance-auto.com>

Thu, Apr 28, 2022 at 01:59 PM GMT

CC: Frank Bonnes <frank.bonnes@advance-auto.com>, Alexander Vasquez <alexander.vasquez@advance-auto.com>

BCC:

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2 attachments

CHI2527998 15517-ID-91797 (1).pdf

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-IC-95106

Invoice Date: 3/21/2022

PO Number: B0000138

Check Number: 0299016

Check Amount: \$ 743.51

Check Date: 05/13/2022

Voucher Number: V0738622

Document Type: AP Invoice

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[illegible]

"Joel Leon (1129,Inside Sal)" <joel.leon@advance-auto.com>

[External] 15517-IC-95106

"Joel Leon (1129,Inside Sal)" <joel.leon@advance-auto.com>

Thu, Apr 28, 2022 at 01:57 PM GMT

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2 attachments

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-ID-94968
Invoice Date: 3/21/2022
PO Number: B0000138
Check Number: 0299016
Check Amount: \$ 743.51
Check Date: 05/13/2022
Voucher Number: V0738623
Document Type: AP Invoice

Document Below



LACEY RD - CHICAGO #15517
 3600 LACEY RD STE 300
 DOWNERS GROVE, IL 60515
 (732) 997-3596

PAGE 1 OF 1
 REF# 111527

REMIT TO: AAP FINANCIAL SERVICES
 PO BOX 404875
 ATLANTA, GA 30384-4875

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

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

INVOICE #		ACCOUNT #	DATE	PO #		TEAMMATE ID	FORM OF PMT		
15517-1 D-94968		CHI . 2527998	3/ 21/ 2022	000138		*BG	CHARGE		
MANUFACTURER PART #				QUANTITY	LIST PRICE	NET	NET CORE	EXTENDED AMT	TAX
1	MIL 418-50 2 TT VALVE .453			50	1.79	1.43	0.00	71.50	N/N
2	MIL 414-50 1- 1/2 TT .453			50	2.29	1.70	0.00	85.00	N/N
3	MIL 413-50 VALVE BLACK SLEEVE			50	1.99	1.52	0.00	76.00	N/N
4	TPS 7020K TPMS SERVICE PACK			3	5.79	4.12	0.00	12.36	N/N
5	TPS VS950 TPMS KIT			12	4.49	3.34	0.00	40.08	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA		DELIVERY TIME	DELIVERY ID	FREIGHT	TAXABLE AMT	SALES TAX	TOTAL CORE	PREV DEPOSIT	
					0.00	0.00			
11: 29 AM		RECEIVED BY X	REPRESENT				PAY THIS AMOUNT ▶	284.94	

"Joel Leon (1129,Inside Sal)" <joel.leon@advance-auto.com>

[External] 15517-ID-94968

"Joel Leon (1129,Inside Sal)" <joel.leon@advance-auto.com>

Thu, Apr 28, 2022 at 01:56 PM GMT

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2 attachments

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CHI2527998 15517-ID-94968.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-ID-94153
Invoice Date: 3/16/2022
PO Number: B0000138
Check Number: 0299016
Check Amount: \$ 743.51
Check Date: 05/13/2022
Voucher Number: V0738624
Document Type: AP Invoice

Document Below

[illegible]

"Joel Leon (1129,Inside Sal)" <joel.leon@advance-auto.com>

[External] 15517-ID-94153

"Joel Leon (1129,Inside Sal)" <joel.leon@advance-auto.com>

Thu, Apr 28, 2022 at 01:58 PM GMT

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