

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-305701
Invoice Date: 4/18/2022
PO Number: B0000287
Check Number: E0089799
Check Amount: \$ 1,801.15
Check Date: 05/25/2022
Voucher Number: V0739242
Document Type: AP Invoice

Document Below



Invoice	3896-305701
Sale Type	CHARGE SALE
Date	04/18/2022 11:18 AM
Ship Via	DELIVER
PO Number	000287

Bill To:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Ship To:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL, IL 60137-6708

Counter #	Customer Account	Ordered By	Special Instructions
575667	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
6	WD	49005	12OZ WD-40	MD	EA	NA	16.93	9.99	59.94
6	PBB	16PB-DS	RUST PENTRNT	MD	EA	NA	13.54	7.99	47.94

12 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total	107.88
Sales Tax	.00
Total	107.88

x

Customer Signature

WE APPRECIATE YOUR BUSINESS!

WWW.FIRSTCALLONLINE.COM

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Remit To: PO Box 9464, Springfield, MO 65801-9464

O'Reilly Automotive Stores Inc <oreillyar@billtrust.com>

[External] Acct No. 1376474: Your Invoices From O'Reilly Automotive Stores Inc. are Attached

O'Reilly Automotive Stores Inc <oreillyar@billtrust.com>

Wed, Apr 27, 2022 at 11:58 AM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

O'Reilly Automotive Stores Inc.

Dear College Of Dupage ,

Attached are your invoices from O'Reilly Automotive Stores Inc..

Account Number : 1376474

INVOICE NUMBER	PO NUMBER	AMOUNT
3896305697	B0000522	\$111.66
3896305701	000287	\$107.88
3896305734	000287	\$6.99
3896305819	B40522	\$203.89
3896305884	FUSE TAP	\$19.99

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#) .

Sincerely,

O'Reilly Automotive Stores Inc.

5 attachments

1376474_20220427_23095840_8983352486.pdf

1376474_20220427_23095840_8987799068.pdf

1376474_20220427_23095840_8983352476.pdf

1376474_20220427_23095840_9002232812.pdf

1376474_20220427_23095840_9026841650.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1380245

Vendor Name: O'Reilly Auto Parts

Invoice Number: 3896-305734

Invoice Date: 4/19/2022

PO Number: B0000287

Check Number: E0089799

Check Amount: \$ 1,801.15

Check Date: 05/25/2022

Voucher Number: V0739244

Document Type: AP Invoice

Document Below



Invoice	3896-305734
Sale Type	CHARGE SALE
Date	04/19/2022 11:19 AM
Ship Via	
PO Number	000287

Bill To:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Ship To: _____

Counter #	Customer Account	Ordered By	Special Instructions
4	1376474	MARK	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
1	LIT	FHM20200ZPA	FUSE HOLDER	MD	EA	NA	11.85	6.99	6.99

1 Item

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 6.99

Sales Tax .00

Total 6.99

x

Customer Signature

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Account Number : 1376474

INVOICE NUMBER	PO NUMBER	AMOUNT
3896305697	B0000522	\$111.66
3896305701	000287	\$107.88
3896305734	000287	\$6.99
3896305819	B40522	\$203.89
3896305884	FUSE TAP	\$19.99

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1376474_20220427_23095840_8987799068.pdf

1376474_20220427_23095840_8983352476.pdf

1376474_20220427_23095840_9002232812.pdf

1376474_20220427_23095840_9026841650.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-306478
Invoice Date: 5/4/2022
PO Number: B0000287
Check Number: E0089799
Check Amount: \$ 1,801.15
Check Date: 05/25/2022
Voucher Number: V0739248
Document Type: AP Invoice

Document Below



DEDICATED TO THE PROFESSIONAL
Store 3896, 820 E ROOSEVELT RD STE110
WHEATON, IL 60137 (630) 752-0670

Invoice	3896-306478
Sale Type	CHARGE SALE
Date	05/04/2022 11:34 AM
Ship Via	DELIVER
PO Number	000287

Bill To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Ship To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL, IL 60137-6708

Counter #	Customer Account	Ordered By	Special Instructions
575667	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
1	USL	N613180B	STARTER	LT	EA	NA	294.90	73.11	73.11

1 Item

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 73.11

Sales Tax .00

Total 73.11

x

Customer Signature

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Remit To: PO Box 9464, Springfield, MO 65801-9464

O'Reilly Automotive Stores Inc <oreillyar@billtrust.com>

[External] Acct No. 1376474: Your Invoices From O'Reilly Automotive Stores Inc. are Attached

O'Reilly Automotive Stores Inc <oreillyar@billtrust.com>

Tue, May 10, 2022 at 09:23 AM GMT

CC:

BCC:

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O'Reilly Automotive Stores Inc.

Dear College Of Dupage ,

Attached are your invoices from O'Reilly Automotive Stores Inc..

Account Number : 1376474

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
3896306478	000287	\$73.11
3896306585	000287	\$53.08
3896306587	000287	\$26.15

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Sincerely,

O'Reilly Automotive Stores Inc.

3 attachments

1376474_20220510_23191266_9075187040.pdf

1376474_20220510_23191266_9081966242.pdf

1376474_20220510_23191266_9081966244.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1380245

Vendor Name: O'Reilly Auto Parts

Invoice Number: 3896-306587

Invoice Date: 5/6/2022

PO Number: B0000287

Check Number: E0089799

Check Amount: \$ 1,801.15

Check Date: 05/25/2022

Voucher Number: V0739250

Document Type: AP Invoice

Document Below



DEDICATED TO THE PROFESSIONAL
Store 3896, 820 E ROOSEVELT RD STE110
WHEATON, IL 60137 (630) 752-0670

Invoice	3896-306587
Sale Type	CHARGE SALE
Date	05/06/2022 12:57 AM
Ship Via	DELIVER
PO Number	000287

Bill To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Ship To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL, IL 60137-6708

Counter #	Customer Account	Ordered By	Special Instructions
604443	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
1	WIX	49737	AIR FILTER	1Y	EA	NA	54.22	26.15	26.15

1 Item

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 26.15

Sales Tax .00

Total 26.15

x

Customer Signature

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Remit To: PO Box 9464, Springfield, MO 65801-9464

O'Reilly Automotive Stores Inc <oreillyar@billtrust.com>

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O'Reilly Automotive Stores Inc <oreillyar@billtrust.com>

Tue, May 10, 2022 at 09:23 AM GMT

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BCC:

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O'Reilly Automotive Stores Inc.

Dear College Of Dupage ,

Attached are your invoices from O'Reilly Automotive Stores Inc..

Account Number : 1376474

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
3896306478	000287	\$73.11
3896306585	000287	\$53.08
3896306587	000287	\$26.15

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Sincerely,

O'Reilly Automotive Stores Inc.

3 attachments

1376474_20220510_23191266_9075187040.pdf

1376474_20220510_23191266_9081966242.pdf

1376474_20220510_23191266_9081966244.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-306585
Invoice Date: 5/6/2022
PO Number: B0000287
Check Number: E0089799
Check Amount: \$ 1,801.15
Check Date: 05/25/2022
Voucher Number: V0739251
Document Type: AP Invoice

Document Below



DEDICATED TO THE PROFESSIONAL
Store 3896, 820 E ROOSEVELT RD STE110
WHEATON, IL 41042 (630) 752-0670

Invoice	3896-306585
Sale Type	CHARGE SALE
Date	05/06/2022 12:44 AM
Ship Via	
PO Number	000287

Bill To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Ship To:

Counter #		Customer Account	Ordered By		Special Instructions				
578095		1376474	ELECTRONIC ORDER						
Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
2	BOS	26A	WIPER BLADE	1Y	EA	NA	49.14	26.54	53.08

2 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 53.08

Sales Tax .00

Total 53.08

x

Customer Signature

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Remit To: PO Box 9464, Springfield, MO 65801-9464

O'Reilly Automotive Stores Inc <oreillyar@billtrust.com>

[External] Acct No. 1376474: Your Invoices From O'Reilly Automotive Stores Inc. are Attached

O'Reilly Automotive Stores Inc <oreillyar@billtrust.com>

Tue, May 10, 2022 at 09:23 AM GMT

CC:

BCC:

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O'Reilly Automotive Stores Inc.

Dear College Of Dupage ,

Attached are your invoices from O'Reilly Automotive Stores Inc..

Account Number : 1376474

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
3896306478	000287	\$73.11
3896306585	000287	\$53.08
3896306587	000287	\$26.15

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Sincerely,

O'Reilly Automotive Stores Inc.

3 attachments

1376474_20220510_23191266_9075187040.pdf

1376474_20220510_23191266_9081966242.pdf

1376474_20220510_23191266_9081966244.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-304419
Invoice Date: 3/22/2022
PO Number: P0002405
Check Number: E0089799
Check Amount: \$ 1,801.15
Check Date: 05/25/2022
Voucher Number: V0739388
Document Type: AP Invoice

Document Below



DEDICATED TO THE PROFESSIONAL

Store 3896, 820 E ROOSEVELT RD STE110,
WHEATON, IL 60187 (630) 752-0670

Bill To:

COLLEGE OF DUPAGE

425 FAWELL BLVD
GLEN ELLYN, IL 60137
(630) 942-2228

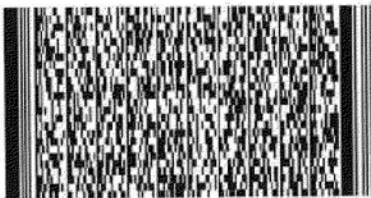
Invoice	3896-304419
Sale Type	CHARGE SALE
Date	03/22/2022 1:02 PM
Ship Via	
PO Number	002405

Counter #	Customer Account	Ordered By	Special Instructions
547037	1376474	MARK	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
6	SSB	9C11	BATTERY	9A	EA	N	344.05	192.16	1,152.96
		9C11	Core Charge		EA	N		22.00	132.00

** Historical Reprint **

6 Items



X
Customer Signature



Sub-Total	1,284.96
Sales Tax	0.00
Total	1,284.96

WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

1/1

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, May 6, 2022 at 07:55 PM GMT

CC:

BCC:

1 attachment

4574_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1380245

Vendor Name: O'Reilly Auto Parts

Invoice Number: 3896-306752

Invoice Date: 5/9/2022

PO Number: B0000287

Check Number: E0089799

Check Amount: \$ 1,801.15

Check Date: 05/25/2022

Voucher Number: V0739389

Document Type: AP Invoice

Document Below



Invoice	3896-306752
Sale Type	CREDIT ACCOUNT
Date	05/09/2022 10:37 AM
Ship Via	
PO Number	1898288

Bill To:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Ship To: _____

Counter #	Customer Account	Ordered By	Special Instructions
627314	1376474	MARK	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
1	SSB	26RPRMJ	BATTERY CORE CHARGE	2Y	EA	NA	.00	0.00 -22.00	-22.00
			Core Return						

1 Item

Original Invoice #: 306747

Original Invoice Date:

Original Counter #:

x

Customer Signature

Sub-Total	-22.00
Sales Tax	.00
Total	-22.00

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WE APPRECIATE YOUR BUSINESS!

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O'Reilly Automotive Stores Inc <oreillyar@billtrust.com>

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O'Reilly Automotive Stores Inc <oreillyar@billtrust.com>

Tue, May 17, 2022 at 08:37 AM GMT

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BCC:

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O'Reilly Automotive Stores Inc.

Dear **College Of Dupage**,

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Account Number : 1376474

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
3896306747	000287	\$172.52
3896306752	1898288	-\$22.00
3896306929	000287	\$47.48
3896307006	000287	\$50.98

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4 attachments

1376474_20220517_23240341_9092818292.pdf

1376474_20220517_23240341_9110732274.pdf

1376474_20220517_23240341_9108409080.pdf

1376474_20220517_23240341_9092818300.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-306929
Invoice Date: 5/12/2022
PO Number: B0000287
Check Number: E0089799
Check Amount: \$ 1,801.15
Check Date: 05/25/2022
Voucher Number: V0739390
Document Type: AP Invoice

Document Below



DEDICATED TO THE PROFESSIONAL
Store 3896, 820 E ROOSEVELT RD STE110
WHEATON, IL 60137 (630) 752-0670

Invoice	3896-306929
Sale Type	CHARGE SALE
Date	05/12/2022 11:48 AM
Ship Via	DELIVER
PO Number	000287

Bill To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Ship To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL, IL 60137-6708

Counter #	Customer Account	Ordered By	Special Instructions
604443	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
2	MOT	FA1916	AIR FILTER	2Y	EA	NA	42.36	23.74	47.48

2 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 47.48

Sales Tax .00

Total 47.48

x

Customer Signature

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3896306752	1898288	-\$22.00
3896306929	000287	\$47.48
3896307006	000287	\$50.98

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4 attachments

1376474_20220517_23240341_9092818292.pdf

1376474_20220517_23240341_9110732274.pdf

1376474_20220517_23240341_9108409080.pdf

1376474_20220517_23240341_9092818300.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1380245

Vendor Name: O'Reilly Auto Parts

Invoice Number: 3896-306747

Invoice Date: 5/9/2022

PO Number: B0000287

Check Number: E0089799

Check Amount: \$ 1,801.15

Check Date: 05/25/2022

Voucher Number: V0739391

Document Type: AP Invoice

Document Below



Invoice	3896-306747
Sale Type	CHARGE SALE
Date	05/09/2022 9:24 AM
Ship Via	DELIVER
PO Number	000287

Bill To:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Ship To:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL, IL 60137-6708

Counter #	Customer Account	Ordered By	Special Instructions
627314	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
1	SSB	26RPRMJ	BATTERY CORE CHARGE	2Y	EA	NA	288.12	118.56 22.00	140.56
3	MOT	FL500S	OIL FILTER	2Y	EA	NA	16.93	7.99	23.97
1	MOT	FL820S	OIL FILTER	2Y	EA	NA	16.93	7.99	7.99

5 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 172.52

Sales Tax .00

Total 172.52

x

Customer Signature

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WWW.FIRSTCALLONLINE.COM

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Account Number : 1376474

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3896306747	000287	\$172.52
3896306752	1898288	-\$22.00
3896306929	000287	\$47.48
3896307006	000287	\$50.98

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1376474_20220517_23240341_9110732274.pdf

1376474_20220517_23240341_9108409080.pdf

1376474_20220517_23240341_9092818300.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-307006
Invoice Date: 5/13/2022
PO Number: B0000287
Check Number: E0089799
Check Amount: \$ 1,801.15
Check Date: 05/25/2022
Voucher Number: V0739392
Document Type: AP Invoice

Document Below



DEDICATED TO THE PROFESSIONAL
Store 3896, 820 E ROOSEVELT RD STE110
WHEATON, IL 60137 (630) 752-0670

Invoice	3896-307006
Sale Type	CHARGE SALE
Date	05/13/2022 12:55 AM
Ship Via	DELIVER
PO Number	000287

Bill To:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Ship To:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL, IL 60137-6708

Counter #	Customer Account	Ordered By	Special Instructions
578095	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
1	CRD	93072	WASH BRUSH	1Y	EA	NA	67.78	32.99	32.99
1	CRD	93062	WASH BRUSH	1Y	EA	NA	30.49	17.99	17.99

2 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 50.98

Sales Tax .00

Total 50.98

x

Customer Signature

WE APPRECIATE YOUR BUSINESS!

WWW.FIRSTCALLONLINE.COM

1 / 1

Remit To: PO Box 9464, Springfield, MO 65801-9464

O'Reilly Automotive Stores Inc <oreillyar@billtrust.com>

[External] Acct No. 1376474: Your Invoices From O'Reilly Automotive Stores Inc. are Attached

O'Reilly Automotive Stores Inc <oreillyar@billtrust.com>

Tue, May 17, 2022 at 08:37 AM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

O'Reilly Automotive Stores Inc.

Dear **College Of Dupage**,

Attached are your invoices from O'Reilly Automotive Stores Inc..

Account Number : 1376474

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
3896306747	000287	\$172.52
3896306752	1898288	-\$22.00
3896306929	000287	\$47.48
3896307006	000287	\$50.98

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please [click here](#) to get the latest version of the free [Acrobat Reader](#).

Sincerely,

O'Reilly Automotive Stores Inc.

4 attachments

1376474_20220517_23240341_9092818292.pdf

1376474_20220517_23240341_9110732274.pdf

1376474_20220517_23240341_9108409080.pdf

1376474_20220517_23240341_9092818300.pdf