

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700189097  
Invoice Date: 2/2/2023  
PO Number: B0000776  
Check Number: 0310161  
Check Amount: \$ 77.96  
Check Date: 03/14/2023  
Voucher Number: V0776674  
Document Type: AP Invoice

Document Below

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

**WHEATON, IL 60187  
(630)681-9600**

**470-189097**

Shop online anytime!

[www.MYBUMPERTOBUMPERSTORE.COM](http://www.MYBUMPERTOBUMPERSTORE.COM)

Thank you for your continued support!

Invoice #



**04700189097**

4700001454 (630)942-2800

Charge Station: ZZD

C.O.D. Automotive Technologies

PO # 370323

Page #1

425 22nd St

Date: 2/2/2023

Time: 11:12:41 AM

Counterman: PJ

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
6	SUF	BR135	3/8-24LInv Flr N	0.00	2.50	1.35	8.10	T
6	SUF	BR205	M10 x 1 GoldInv	0.00	2.50	1.35	8.10	T
4	SUF	BR250	M10 x 1 Bbl Flr	0.00	3.75	1.87	7.48	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
16	0.00	0.00	0.00	0.00	45.00	23.68	0.00	0.00

Pay This Amount: \$23.68 BC

**Bumper to Bumper Wheaton <btb470@autowares.com>**

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**[External] Todays Invoices from BUMPER TO BUMPER WHEATON**

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**Bumper to Bumper Wheaton <btb470@autowares.com>**

Fri, Feb 3, 2023 at 02:47 AM UTC

CC:

BCC:

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**1 attachment**

Cust-4700001454-222023.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700189251  
Invoice Date: 2/8/2023  
PO Number: B0000776  
Check Number: 0310161  
Check Amount: \$ 77.96  
Check Date: 03/14/2023  
Voucher Number: V0776675  
Document Type: AP Invoice

Document Below

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

**WHEATON, IL 60187  
(630)681-9600**

**470-189251**

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Invoice #



**04700189251**

4700001454 (630)942-2800

Charge Station: ZZD

C.O.D. Automotive Technologies

PO # 370323- breakclass

Page #1

425 22nd St

Date: 2/8/2023

Time: 2:05:25 PM

Counterman: EGA

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
	7	SUF	BR135	3/8-24LInv Flr N	0.00	2.50	1.35	9.45	T
IQ	7	SUF	BR250	M10 x 1 Bbl Flr	0.00	3.75	1.87	13.09	T
4 items ordered from WARREN on order 1072971422582104064									

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
14	0.00	0.00	0.00	0.00	43.75	22.54	0.00	0.00

Pay This Amount: \$22.54 BC

**Bumper to Bumper Wheaton <btb470@autowares.com>**

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**[External] Todays Invoices from BUMPER TO BUMPER WHEATON**

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**Bumper to Bumper Wheaton <btb470@autowares.com>**

Thu, Feb 9, 2023 at 02:46 AM UTC

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**1 attachment**

Cust-4700001454-282023.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700189416  
Invoice Date: 2/15/2023  
PO Number: B0000776  
Check Number: 0310161  
Check Amount: \$ 77.96  
Check Date: 03/14/2023  
Voucher Number: V0776676  
Document Type: AP Invoice

Document Below

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

**WHEATON, IL 60187  
(630)681-9600**

**470-189416**

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Thank you for your continued support!

Invoice #



**04700189416**

4700001454 (630)942-2800

Charge Station: ZZD

C.O.D. Automotive Technologies

PO # 370323

Page #1

425 22nd St

Date: 2/15/2023

Time: 11:13:40 AM

Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	6	PER 80038	PRUSSIAN BLUE	0.00	6.99	5.29	31.74	T
6 items ordered from GRAND_RAPIDS on order 10754649149610967								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
6	0.00	0.00	0.00	0.00	41.94	31.74	0.00	0.00

**Pay This Amount: \$31.74 BC**



**Bumper to Bumper Wheaton <btb470@autowares.com>**

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**[External] Todays Invoices from BUMPER TO BUMPER WHEATON**

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**Bumper to Bumper Wheaton <btb470@autowares.com>**

Thu, Feb 16, 2023 at 02:47 AM UTC

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**1 attachment**

Cust-4700001454-2152023.pdf