

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D/B/A Advande
Auto Parts

Check Details:

Check Number: 0342399

Check Amount: \$ 1,232.46

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 8780521032229

Invoice Date: 7/29/2025

PO Number: B0002900

Voucher Number: V0899220

Document Type: AP Invoice

Document Below



Store 8780 240 E Roosevelt Rd Ste A Villa Park, IL 60181 Phone: (630) 516-0847
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO: College Of DuPage Automotive Supply 425 Fawell Blvd BLANK PO 000138 Glen Ellyn, IL 60137 Phone: (630) 942-2800 Account ID: 8657031620	SHIP TO: College Of DuPage Automotive Supply 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: Shop Supply Date: 7/29/2025 Register: 3 Store / Unit #: Internet Order #:	Invoice / Trans: 8780521032229 Time: 8:10 PM Delivery: Yes Salesperson: Payment Terms: MONTHLY
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Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
RANGER	10025A	RELEASE STUD ASSY 1 EA RA	11012554	REPLACE OR REFUND AT MGR	4	11.00	5.61	22.44
RANGER	10025A	RELEASE STUD ASSY 1 EA RA	11012554	REPLACE OR REFUND AT MGR	2	11.00	5.61	11.22
*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***								
SUBTOTAL								33.66
TOTAL INVOICE								33.66

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8780521032229

Advance Auto Credit Dept <auto.creditdept@advance-auto.com>

Thu, Jul 31, 2025 at 04:58 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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.

Hello,

The invoice reprint you requested is attached

----Invoice Details----

Account #:	8657031620
Account Name:	College Of DuPage Automotive Supply
Invoice #:	8780521032229
PO #:	Shop Supply
Invoice Date:	7/29/2025
Due Date:	8/31/2025
Amount:	\$33.66

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

8657031620 8780521032229.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D/B/A Advande
Auto Parts

Check Details:

Check Number: 0342399

Check Amount: \$ 1,232.46

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 8780522032713

Invoice Date: 8/8/2025

PO Number: B0002996

Voucher Number: V0899218

Document Type: AP Invoice

Document Below



Store 8780 240 E Roosevelt Rd Ste A Villa Park, IL 60181 Phone: (630) 516-0847
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO: College Of Dupage Auto Resale 425 FARWELL BLVD Glen Ellyn, IL 60137 Phone: (630) 942-2405 Account ID: 1872150890	SHIP TO: College Of Dupage Auto Resale 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: shop Date: 8/8/2025 Register: 3 Store / Unit #: Internet Order #:	Invoice / Trans: 8780522032713 Time: 5:32 PM Delivery: No Salesperson: Payment Terms: MONTHLY
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Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Optronics	IL21CS	INTR LGT W/SWITCH LG 1 EA	6251331	1 YR REPLACEMENT IF DEFEC	120	17.48	9.99	1,198.80

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 1,198.80
TOTAL INVOICE 1,198.80

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8780522032713

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Sun, Aug 10, 2025 at 05:07 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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Hello,

The invoice reprint you requested is attached

----Invoice Details----

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8780522032713
PO #:	shop
Invoice Date:	8/8/2025
Due Date:	9/30/2025
Amount:	\$1,198.80

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

1872150890 8780522032713.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D/B/A Advande
Auto Parts

Check Details:

Check Number: 0342399

Check Amount: \$ 1,232.46

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 8780523233304

Invoice Date: 8/20/2025

PO Number: B0002996

Voucher Number: V0899219

Document Type: AP Invoice

Document Below



Store 8780 240 E Roosevelt Rd Ste A Villa Park, IL 60181 Phone: (630) 516-0847
Questions or feedback? Contact the Commercial Customer Support Team
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REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO: College Of Dupage Auto Resale 425 FARWELL BLVD Glen Ellyn, IL 60137 Phone: (630) 942-2405 Account ID: 1872150890	SHIP TO: College Of Dupage Auto Resale 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: Date: Register: Store / Unit #: Internet Order #:	Return 8/20/2025 3	Invoice / Trans: Time: Delivery: Salesperson: Payment Terms:	8780523233304 8:15 PM No MONTHLY
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Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Optronics	IL21CS	INTR LGT W/SWITCH LG 1 EA	6251331	1 YR REPLACEMENT IF DEFEC	120		-9.99	-1,198.80
*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***							SUBTOTAL	-1,198.80
							TOTAL INVOICE	-1,198.80

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THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8780523233304

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Fri, Aug 22, 2025 at 04:53 AM UTC

CC:

BCC:

body, p, div { font-family: arial; font-size: 12px; } body { color: #000000; } body a { color: #1188E6; text-decoration: none; } p { margin: 0; padding: 0; } table.wrapper { width:100% !important; table-layout: fixed; -webkit-font-smoothing: antialiased; -webkit-text-size-adjust: 100%; -moz-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } img.max-width { max-width: 100% !important; } .column.of-2 { width: 50%; } .column.of-3 { width: 33.333%; } .column.of-4 { width: 25%; } @media screen and (max-width:480px) { .preheader .rightColumnContent, .footer .rightColumnContent { text-align: left !important; } .preheader .rightColumnContent div, .preheader .rightColumnContent span, .footer .rightColumnContent div, .footer .rightColumnContent span { text-align: left !important; } .preheader .rightColumnContent, .preheader .leftColumnContent { font-size: 80% !important; padding: 5px 0; } table.wrapper-mobile { width: 100% !important; table-layout: fixed; } img.max-width { height: auto !important; max-width: 480px !important; } a.bulletproof-button { display: block !important; width: auto !important; font-size: 80%; padding-left: 0 !important; padding-right: 0 !important; } .columns { width: 100% !important; } .column { display: block !important; width: 100% !important; padding-left: 0 !important; padding-right: 0 !important; margin-left: 0 !important; margin-right: 0 !important; } }

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Hello,

The invoice reprint you requested is attached

----Invoice Details----

Account #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8780523233304
PO #:	Return
Invoice Date:	8/20/2025
Due Date:	9/30/2025
Amount:	(\$1,198.80)

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

1872150890 8780523233304.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D/B/A Advande
Auto Parts

Check Details:

Check Number: 0342399

Check Amount: \$ 1,232.46

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 8780523233306

Invoice Date: 8/20/2025

PO Number: B0002900

Voucher Number: V0899217

Document Type: AP Invoice

Document Below



Store 8780 240 E Roosevelt Rd Ste A Villa Park, IL 60181 Phone: (630) 516-0847
Questions or feedback? Contact the Commercial Customer Support Team
at (877) 280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

BILL TO: College Of DuPage Automotive Supply 425 Fawell Blvd BLANK PO 000138 Glen Ellyn, IL 60137 Phone: (630) 942-2800 Account ID: 8657031620	SHIP TO: College Of DuPage Automotive Supply 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: org trans 8825 Date: 8/20/2025 Register: 3 Store / Unit #: Internet Order #:	Invoice / Trans: 8780523233306 Time: 8:22 PM Delivery: No Salesperson: Payment Terms: MONTHLY
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Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Optronics	IL21CS	INTR LGT W/SWITCH LG 1 EA	6251331	1 YR REPLACEMENT IF DEFEC	120	17.48	9.99	1,198.80

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

SUBTOTAL 1,198.80
TOTAL INVOICE 1,198.80

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THANK YOU FOR YOUR BUSINESS!

Received By: _____

1 of 1

Date: _____

[External] Advance / Carquest invoice reprint: 8780523233306

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Fri, Aug 22, 2025 at 04:53 AM UTC

CC:

BCC:

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Hello,

The invoice reprint you requested is attached

----Invoice Details----

Account #:	8657031620
Account Name:	College Of DuPage Automotive Supply
Invoice #:	8780523233306
PO #:	org trans 8825
Invoice Date:	8/20/2025
Due Date:	9/30/2025
Amount:	\$1,198.80

Sincerely,

Customer First Team

Advance Commercial Credit

t: 877.280.5965 option 1 | f: 919.301.4091

Advance Auto Parts | 4729 Hargrove Road | Raleigh, NC 27616



PASSION FOR CUSTOMERS...PASSION FOR YES!

1 attachment

8657031620 8780523233306.pdf