

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0342266

Check Amount: \$ 30.13

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 04700213302

Invoice Date: 6/23/2025

PO Number: B0002902

Voucher Number: V0893810

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-213302

Credit Memo



04700213302

4700001454 (630)942-2800

Charge Station: ZZD

C.O.D. Automotive Technologies
425 22nd St

PO # 370323
Date: 6/23/2025

Page #1
Time: 1:40:23 PM
Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
-----	------	--------	-------	------	------	-----------	-----------	-----

* RT	-1	STD RU374	RESISTOR	0.00	218.99	120.26	-120.26	T
Purchased on invoice 211368 on 5/12/2025								
Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
-1	0.00	0.00	0.00	0.00	-218.99	-120.26	0.00	0.00

Pay This Amount: (\$120.26) BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER CAROL STREAM

Bumper to Bumper Wheaton <btb470@autowares.com>

Tue, Jun 24, 2025 at 12:30 AM UTC

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.

EOD

1 attachment

Cust-4700001454-6232025.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0342266

Check Amount: \$ 30.13

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 04700215174

Invoice Date: 7/30/2025

PO Number: B0002995

Voucher Number: V0897890

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-215174

2013 TOYOTA PRIUS 4-1798 1.8L DOHC

Invoice #



04700215174

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 6068
Date: 7/30/2025

Page #1
Time: 9:14:32 AM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	49320	Air Filter	0.00	57.61	21.49	21.49	T
1	WIX	24511	CABIN AIR FILTER	0.00	48.72	18.19	18.19	T
1	WIX	57064	OIL FILTER	0.00	19.52	7.19	7.19	T
4	NGK	4912	OE LASER IRIDIUM	0.00	33.99	10.06	40.24	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
7	0.00	0.00	0.00	0.00	261.81	87.11	0.00	0.00

Pay This Amount: \$87.11 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER CAROL STREAM

Bumper to Bumper Wheaton <btb470@autowares.com>

Thu, Jul 31, 2025 at 12:30 AM UTC

CC:

BCC:

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EOD

1 attachment

Cust-4700001453-7302025.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0342266

Check Amount: \$ 30.13

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 04700213507

Invoice Date: 6/26/2025

PO Number: B0002995

Voucher Number: V0897892

Document Type: AP Invoice

Document Below

[illegible]

"Gonzalez, Gabriel" <gonzalezg147@cod.edu>

Bumper2Bumper 6-2025 Resale Invoice# 470-213507 \$12.29

"Gonzalez, Gabriel" <gonzalezg147@cod.edu>

Tue, Aug 12, 2025 at 06:25 PM UTC

CC: Zerrudo, Marivic <zerrudom@cod.edu>

BCC:

OK to pay – BO# B0002995

Hi there Marivic—just wanted to include a brief note that I am submitting three invoices we're missing from our July statement. If you could have this routed to me in Chrome River asap I should be able to approve all of the Bumper2Bumper invoices we have pending for our most recent statement today. Thanks for your assistance as always and hope you're having a good day.

1 attachment

B2B 6-2025 Resale Invoice# 470-213507 \$12.29.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0342266

Check Amount: \$ 30.13

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 04700213530

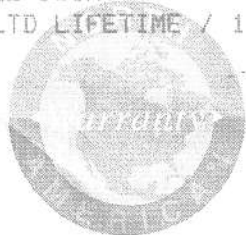
Invoice Date: 6/26/2025

PO Number: B0002995

Voucher Number: V0897891

Document Type: AP Invoice

Document Below

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		M00 K80199 Warranty Info: WL	BALL JOINT LTD LIFETIME / 1 REPLACEMENT 	0.00	123.99	50.99	50.99	T ✓
		0.00	0.00	-0.00	0.00	123.99	50.99	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX
							\$50.99	◀ PAY THIS AMOUNT

"Gonzalez, Gabriel" <gonzalezg147@cod.edu>

Bumper2Bumper 6-2025 Resale Invoice# 470-213530 \$50.99

"Gonzalez, Gabriel" <gonzalezg147@cod.edu>

Tue, Aug 12, 2025 at 06:25 PM UTC

CC: Zerrudo, Marivic <zerrudom@cod.edu>

BCC:

OK to pay – BO# B0002995

Hi there Marivic—just wanted to include a brief note that I am submitting three invoices we're missing from our July statement. If you could have these routed to me in Chrome River asap I should be able to approve all of the Bumper2Bumper invoices we have pending for our most recent statement today. Thanks for your assistance as always and hope you're having a good day.

1 attachment

B2B 6-2025 Resale Invoice# 470-212530 \$50.99.pdf