

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0336370

Check Amount: \$ 111.99

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 04700207601

Invoice Date: 2/18/2025

PO Number: B0002183

Voucher Number: V0872921

Document Type: AP Invoice

Document Below

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

470-207601

Invoice #



04700207601

4700001454 (630)942-2800

Charge Station: ZZD

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

PO # 370323
Date: 2/18/2025

Page #1
Time: 11:58:06 AM
Counterman: DM7

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	SUF BB007 B.O.002183	BrkBleeder Remov	0.00	213.99	111.99	111.99	T
1 items ordered from GRAND_RAPIDS on order 13414687674212065								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	213.99	111.99	0.00	0.00

Pay This Amount: \$111.99 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER CAROL STREAM

Bumper to Bumper Wheaton <btb470@autowares.com>

Wed, Feb 19, 2025 at 01:30 AM UTC

CC:

BCC:

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1 attachment

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