

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086834

Vendor Name: Jerry Haggerty Chevrolet

Check Details:

Check Number: E0109469

Check Amount: \$ 433.90

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1-14655

Invoice Date: 6/5/2025

PO Number: B0002910

Voucher Number: V0899566

Document Type: AP Invoice

Document Below



Jerry Haggerty Chevrolet
300 ROOSEVELT RD
GLEN ELLYN, IL 60137-5621
Sales: (800) 414-8046 | Service: (800) 419-1487
Collision Center: (630) 445-1395 | Parts: (866) 270-7372
www.jerryhaggertychevrolet.com

INV# 1-14655

PARTS INVOICE
CUSTOMER COPY

Printed 06/05/2025 8:00:50 AM

Page 1

Customer No C1073 Attn: ATTN ACCOUNTS PAYABLE C.O.D. AUTO LAB 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599 Home (630) 858-2800 Bus (630) 858-2800 Cell Fax Email	Ship Date 06/05/2025 8:00:50 AM Invoice Number 1-14655 PO # 005900 Sales Account Number C1073 VIN Ref JSWIGER Terms Type Charge Reference Ship Via Ship To C.O.D. AUTO LAB 425 FAWELL BLVD GLEN ELLYN, IL, 60137-6599 (630) 858-2800
--	---

REQ	SH	ORD	BIN	GROUP	PART NUMBER	DESCRIPTION	SL	RETAIL	NET	SALE
1	1	0		12188	84974228	MOTOR	Y	121.46	85.03	85.03
1	1	0								85.03

PARTS SALE 85.03
TOTAL PARTS SALES 85.03
Parts Sales Tax 0.00
Service Sales Tax 0.00
NET TOTAL PARTS 85.03
TOTAL INVOICE 85.03

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

Non-GM Parts/Accessories installed by the Dealer. Non-GM parts and accessories are not covered under the new GM New Vehicle Limited Warranty. They also may damage the vehicle, compromise its compliance with safety standards or void the GM Warranty on the vehicle itself. GM is not responsible for the consequences of installing any non-GM equipment, parts or accessories on the vehicle. A list of non-GM parts is available to you upon request.

Customer Signature: _____

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 20% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL, UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DISCLAIMER OF WARRANTY: ALL PARTS AND ACCESSORIES ARE SOLD BY THE DEALERSHIP AS IS. ANY WARRANTIES ON THE PARTS OR PRODUCTS DESCRIBED BELOW ARE THOSE OF THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS OR PRODUCTS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE SAME. THE DEALERSHIP NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THIS DISCLAIMER IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER OR DISTRIBUTOR WARRANTIES.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE _____

CUSTOMER SIGNATURE _____

Jim Murphy <jmurphy@haggertyautogroup.com>

[External] Outstanding invoices

Jim Murphy <jmurphy@haggertyautogroup.com>

Fri, Sep 5, 2025 at 03:13 PM 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.
--

Good morning,

Attached are some past due invoices from June....

Thank You,

-- Jim Murphy

Jerry Haggerty Chevrolet
300 Roosevelt Rd.
Glen Ellyn, IL 60137
630.469.8100 X3158

Parts Direct 630.858.4264



Hours of Operation

Mon - Friday: 7:00am to 6:00pm , Sat: 7:00am to 3:00pm

NOTICE: This E-mail, including attachments, is the property of HaggertyAutoGroup. The contents of this E-mail are protected by the Federal Electronic Communications Privacy Act, 18 U.S.C. 2510-2521. The contents of this E-mail are confidential and contain the legally privileged communication of HaggertyAutoGroup. If you are not the intended recipient, any retention, dissemination, distribution or copying of this communication is strictly prohibited by Federal law. Please reply to the sender that you have received the E-mail message in error, and then delete the E-mail message.

1 attachment

Haggerty invoices.pdf

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Fri, Sep 5, 2025 at 04:13 PM UTC

CC:

BCC:

1 attachment

0011_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086834

Vendor Name: Jerry Haggerty Chevrolet

Check Details:

Check Number: E0109469

Check Amount: \$ 433.90

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1-14730

Invoice Date: 6/17/2025

PO Number: B0002910

Voucher Number: V0899583

Document Type: AP Invoice

Document Below



Jerry Haggerty Chevrolet
300 ROOSEVELT RD
GLEN ELLYN, IL 60137-5621
Sales: (800) 414-8046 | Service: (800) 419-1487
Collision Center: (630) 445-1395 | Parts: (866) 270-7372
www.jerryhaggertychevrolet.com

INV# 1-14730

PARTS INVOICE
CUSTOMER COPY

Printed 06/17/2025 9:18:51 AM

Page 1

Customer No C1073 Attn: ATTN ACCOUNTS PAYABLE C.O.D. AUTO LAB 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599 Home (630) 858-2800 Bus (630) 858-2800 Cell Fax Email	Ship Date 06/17/2025 9:18:51 AM Invoice Number 1-14730 PO # Sales Account Number C1073 VIN Ref JSWIGER Terms Type Charge Reference Ship Via Ship To C.O.D. AUTO LAB 425 FAWELL BLVD GLEN ELLYN, IL, 60137-6599 (630) 858-2800
--	--

REQ	SH	ORD	BIN	GROUP	PART NUMBER	DESCRIPTION	SL	RETAIL	NET	SALE
2	2	0	310D	00.004	11588273	BOLT	Y	7.56	5.66	11.32
2	2	0	902	07.240	23237268	LINK	Y	60.71	42.50	85.00
1	1	0	310	00.027	85579398	MOUNT	Y	176.60	132.48	132.48
1	1	0	310D	00.004	11588273	BOLT	Y	7.56	5.66	5.66
6	6	0								234.46

PARTS SALE	234.46
TOTAL PARTS SALES	234.46
Parts Sales Tax	0.00
Service Sales Tax	0.00
NET TOTAL PARTS	234.46
TOTAL INVOICE	234.46

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

Non-GM Parts/Accessories installed by the Dealer: Non-GM parts and accessories are not covered under the new GM New Vehicle Limited Warranty. They also may damage the vehicle, compromise its compliance with safety standards or void the GM Warranty on the vehicle itself. GM is not responsible for the consequences of installing any non-GM equipment, parts or accessories on the vehicle. A list of non-GM parts is available to you upon request.

Customer Signature: _____

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 20% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL, UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DISCLAIMER OF WARRANTY: ALL PARTS AND ACCESSORIES ARE SOLD BY THE DEALERSHIP AS IS. ANY WARRANTIES ON THE PARTS OR PRODUCTS DESCRIBED BELOW ARE THOSE OF THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS OR PRODUCTS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE SAME. THE DEALERSHIP NEIGHT ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THIS DISCLAIMER IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER OR DISTRIBUTOR WARRANTIES.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE _____

CUSTOMER SIGNATURE: _____

Jim Murphy <jmurphy@haggertyautogroup.com>

[External] Outstanding invoices

Jim Murphy <jmurphy@haggertyautogroup.com>

Fri, Sep 5, 2025 at 03:13 PM 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.

Good morning,

Attached are some past due invoices from June....

Thank You,

-- Jim Murphy

Jerry Haggerty Chevrolet
300 Roosevelt Rd.
Glen Ellyn, IL 60137
630.469.8100 X3158

Parts Direct 630.858.4264



Hours of Operation

Mon - Friday: 7:00am to 6:00pm , Sat: 7:00am to 3:00pm

NOTICE: This E-mail, including attachments, is the property of HaggertyAutoGroup. The contents of this E-mail are protected by the Federal Electronic Communications Privacy Act, 18 U.S.C. 2510-2521. The contents of this E-mail are confidential and contain the legally privileged communication of HaggertyAutoGroup. If you are not the intended recipient, any retention, dissemination, distribution or copying of this communication is strictly prohibited by Federal law. Please reply to the sender that you have received the E-mail message in error, and then delete the E-mail message.

1 attachment

Haggerty invoices.pdf

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Fri, Sep 5, 2025 at 04:13 PM UTC

CC:

BCC:

1 attachment

0012_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086834

Vendor Name: Jerry Haggerty Chevrolet

Check Details:

Check Number: E0109469

Check Amount: \$ 433.90

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1-14731

Invoice Date: 6/17/2025

PO Number: B0002910

Voucher Number: V0899586

Document Type: AP Invoice

Document Below



Jerry Haggerty Chevrolet
300 ROOSEVELT RD
GLEN ELLYN, IL 60137-5621
Sales: (800) 414-8046 | Service: (800) 419-1487
Collision Center: (630) 445-1395 | Parts: (866) 270-7372
www.jerryhaggertychevrolet.com

INV# 1-14731

PARTS INVOICE
CUSTOMER COPY

Printed 06/17/2025 10:45:41 AM

Page 1

Customer No C1073 Attn: ATTN ACCOUNTS PAYABLE C.O.D. AUTO LAB 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599 Home (630) 858-2800 Bus (630) 858-2800 Cell Fax Email	Ship Date 06/17/2025 10:45:41 AM Invoice Number 1-14731 PO # 005909 Sales Account Number C1073 VIN Ref JSWIGER Terms Type Charge Reference Ship Via Ship To C.O.D. AUTO LAB 425 FAWELL BLVD GLEN ELLYN, IL, 60137-6599 (630) 858-2800
--	--

REQ	SH	ORD	BIN	GROUP	PART NUMBER	DESCRIPTION	SL	RETAIL	NET	SALE
2	2	0	1003D	09.222	13579648	SEAL	Y	18.86	13.20	26.40
2	2	0								26.40

PARTS SALE	26.40
TOTAL PARTS SALES	26.40
Parts Sales Tax	0.00
Service Sales Tax	0.00
NET TOTAL PARTS	26.40
TOTAL INVOICE	26.40

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

Non-GM Parts/Accessories installed by the Dealer. Non-GM parts and accessories are not covered under the new GM New Vehicle Limited Warranty. They also may damage the vehicle compromise its compliance with safety standards or void the GM Warranty on the vehicle. GM is not responsible for the consequence of installing any non-GM equipment, parts or accessories on the vehicle. A list of non-GM parts is available to you upon request.

Customer Signature: _____

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 20% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL, UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DISCLAIMER OF WARRANTY: ALL PARTS AND ACCESSORIES ARE SOLD BY THE DEALERSHIP AS IS. ANY WARRANTIES ON THE PARTS OR PRODUCTS DESCRIBED BELOW ARE THOSE OF THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS OR PRODUCTS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE SAME. THE DEALERSHIP NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THIS DISCLAIMER IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER OR DISTRIBUTOR WARRANTIES.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE _____

CUSTOMER SIGNATURE _____

Jim Murphy <jmurphy@haggertyautogroup.com>

[External] Outstanding invoices

Jim Murphy <jmurphy@haggertyautogroup.com>

Fri, Sep 5, 2025 at 03:13 PM 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.
--

Good morning,

Attached are some past due invoices from June....

Thank You,

-- Jim Murphy

Jerry Haggerty Chevrolet
300 Roosevelt Rd.
Glen Ellyn, IL 60137
630.469.8100 X3158

Parts Direct 630.858.4264



Hours of Operation

Mon - Friday: 7:00am to 6:00pm , Sat: 7:00am to 3:00pm

NOTICE: This E-mail, including attachments, is the property of HaggertyAutoGroup. The contents of this E-mail are protected by the Federal Electronic Communications Privacy Act, 18 U.S.C. 2510-2521. The contents of this E-mail are confidential and contain the legally privileged communication of HaggertyAutoGroup. If you are not the intended recipient, any retention, dissemination, distribution or copying of this communication is strictly prohibited by Federal law. Please reply to the sender that you have received the E-mail message in error, and then delete the E-mail message.

1 attachment

Haggerty invoices.pdf

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Fri, Sep 5, 2025 at 04:14 PM UTC

CC:

BCC:

1 attachment

0013_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086834

Vendor Name: Jerry Haggerty Chevrolet

Check Details:

Check Number: E0109469

Check Amount: \$ 433.90

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1-14789

Invoice Date: 6/25/2025

PO Number: B0002910

Voucher Number: V0899588

Document Type: AP Invoice

Document Below



Jerry Haggerty Chevrolet
300 ROOSEVELT RD
GLEN ELLYN, IL 60137-5621
Sales: (800) 414-8046 | Service: (800) 419-1487
Collision Center: (630) 445-1395 | Parts: (866) 270-7372
www.jerryhaggertychevrolet.com

INV# 1-14789

PARTS INVOICE
CUSTOMER COPY

Printed 06/25/2025 9:44:09 AM

Page 1

Customer No C1073 Attn: ATTN ACCOUNTS PAYABLE C.O.D. AUTO LAB 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599 Home (630) 858-2800 Bus (630) 858-2800 Cell Fax Email	Ship Date 06/25/2025 9:44:09 AM Invoice Number 1-14789 PO # 005915 Sales Account Number C1073 VIN Ref JSWIGER Terms Type Charge Reference Ship Via Ship To C.O.D. AUTO LAB 425 FAWELL BLVD GLEN ELLYN, IL, 60137-6599 (630) 858-2800
--	---

REQ	SH	ORD	BIN	GROUP	PART NUMBER	DESCRIPTION	SL	RETAIL	NET	SALE
1	1	0	602	03.270	12735534	GASKET	Y	47.65	35.73	35.73
1	1	0								35.73

PARTS SALE 35.73
TOTAL PARTS SALES 35.73
Parts Sales Tax 0.00
Service Sales Tax 0.00
NET TOTAL PARTS 35.73
TOTAL INVOICE 35.73

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

Non-GM Parts/Accessories installed by the Dealer. Non-GM parts and accessories are not covered under the new GM New Vehicle Limited Warranty. They also may damage the vehicle, compromise its compliance with safety standards or void the GM Warranty on the vehicle. The GM is not responsible for the consequences of installing any non-GM equipment, parts or accessories on the vehicle. A list of non-GM parts is available to you upon request.

Customer Signature: _____

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 20% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL, UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DISCLAIMER OF WARRANTY: ALL PARTS AND ACCESSORIES ARE SOLD BY THE DEALERSHIP AS IS. ANY WARRANTIES ON THE PARTS OR PRODUCTS DESCRIBED BELOW ARE THOSE OF THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS OR PRODUCTS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE SAME. THE DEALERSHIP NEIGHT ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THIS DISCLAIMER IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER OR DISTRIBUTOR WARRANTIES.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE _____

CUSTOMER SIGNATURE _____

Jim Murphy <jmurphy@haggertyautogroup.com>

[External] Outstanding invoices

Jim Murphy <jmurphy@haggertyautogroup.com>

Fri, Sep 5, 2025 at 03:13 PM 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.

Good morning,

Attached are some past due invoices from June....

Thank You,

-- Jim Murphy

Jerry Haggerty Chevrolet
300 Roosevelt Rd.
Glen Ellyn, IL 60137
630.469.8100 X3158

Parts Direct 630.858.4264



Hours of Operation

Mon - Friday: 7:00am to 6:00pm , Sat: 7:00am to 3:00pm

NOTICE: This E-mail, including attachments, is the property of HaggertyAutoGroup. The contents of this E-mail are protected by the Federal Electronic Communications Privacy Act, 18 U.S.C. 2510-2521. The contents of this E-mail are confidential and contain the legally privileged communication of HaggertyAutoGroup. If you are not the intended recipient, any retention, dissemination, distribution or copying of this communication is strictly prohibited by Federal law. Please reply to the sender that you have received the E-mail message in error, and then delete the E-mail message.

1 attachment

Haggerty invoices.pdf

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Fri, Sep 5, 2025 at 04:14 PM UTC

CC:

BCC:

1 attachment

0015_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086834

Vendor Name: Jerry Haggerty Chevrolet

Check Details:

Check Number: E0109469

Check Amount: \$ 433.90

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1-14941

Invoice Date: 7/22/2025

PO Number: B0002910

Voucher Number: V0899565

Document Type: AP Invoice

Document Below



Jerry Haggerty Chevrolet
300 ROOSEVELT RD
GLEN ELLYN, IL 60137-5621
Sales: (800) 414-8046 | Service: (800) 419-1487
Collision Center: (630) 445-1395 | Parts: (866) 270-7372
www.jerryhaggertychevrolet.com

INV# 1-14941

PARTS INVOICE
CUSTOMER COPY

Printed 07/22/2025 8:19:42 AM

Page 1

Customer No C1073
Attn: ATTN ACCOUNTS PAYABLE

C.O.D. AUTO LAB
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Home (630) 858-2800 Bus (630) 858-2800
Cell Fax
Email

Ship Date 07/22/2025 8:19:42 AM Invoice Number 1-14941

PO # 005962 Sales Account Number C1073
VIN Ref JSWIGER Terms
Type Charge

Reference
Ship Via

Ship To C.O.D. AUTO LAB
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
(630) 858-2800

REQ	SH	ORD	BIN	GROUP	PART NUMBER	DESCRIPTION	SL	RETAIL	NET	SALE
1	1	0	509	03.130	55573017	VALVE	Y	54.00	37.80	37.80
1	1	0								37.80

PARTS SALE 37.80
TOTAL PARTS SALES 37.80
Parts Sales Tax 0.00
Service Sales Tax 0.00
NET TOTAL PARTS 37.80
TOTAL INVOICE 37.80

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

Non-GM Parts/Accessories installed by the Dealer. Non-GM parts and accessories are not covered under the new GM New Vehicle Limited Warranty. They also may damage the vehicle, compromise its compliance with safety standards or void the GM Warranty on the vehicle itself. GM is not responsible for the consequences of installing any non-GM equipment, parts or accessories on the vehicle. A list of non-GM parts is available to you upon request.

Customer Signature: _____

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 20% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL, UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DISCLAIMER OF WARRANTY: ALL PARTS AND ACCESSORIES ARE SOLD BY THE DEALERSHIP AS IS. ANY WARRANTIES ON THE PARTS OR PRODUCTS DESCRIBED BELOW ARE THOSE OF THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS OR PRODUCTS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE SAME. THE DEALERSHIP NEIGHT ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THIS DISCLAIMER IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER OR DISTRIBUTOR WARRANTIES.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE _____

CUSTOMER SIGNATURE _____

Jim Murphy <jmurphy@haggertyautogroup.com>

[External] Outstanding invoices

Jim Murphy <jmurphy@haggertyautogroup.com>

Fri, Sep 5, 2025 at 03:13 PM 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.

Good morning,

Attached are some past due invoices from June....

Thank You,

-- Jim Murphy

Jerry Haggerty Chevrolet
300 Roosevelt Rd.
Glen Ellyn, IL 60137
630.469.8100 X3158

Parts Direct 630.858.4264



Hours of Operation

Mon - Friday: 7:00am to 6:00pm , Sat: 7:00am to 3:00pm

NOTICE: This E-mail, including attachments, is the property of HaggertyAutoGroup. The contents of this E-mail are protected by the Federal Electronic Communications Privacy Act, 18 U.S.C. 2510-2521. The contents of this E-mail are confidential and contain the legally privileged communication of HaggertyAutoGroup. If you are not the intended recipient, any retention, dissemination, distribution or copying of this communication is strictly prohibited by Federal law. Please reply to the sender that you have received the E-mail message in error, and then delete the E-mail message.

1 attachment

Haggerty invoices.pdf

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Fri, Sep 5, 2025 at 04:14 PM UTC

CC:

BCC:

1 attachment

0016_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086834

Vendor Name: Jerry Haggerty Chevrolet

Check Details:

Check Number: E0109469

Check Amount: \$ 433.90

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1-14736

Invoice Date: 6/17/2025

PO Number: B0002910

Voucher Number: V0899582

Document Type: AP Invoice

Document Below



Jerry Haggerty Chevrolet
300 ROOSEVELT RD
GLEN ELLYN, IL 60137-5621
Sales: (800) 414-8046 | Service: (800) 419-1487
Collision Center: (630) 445-1395 | Parts: (866) 270-7372
www.jerryhaggertychevrolet.com

INV# 1-14736

PARTS INVOICE
CUSTOMER COPY

Printed 06/17/2025 2:07:03 PM

Page 1

Customer No C1073 Attn: ATTN ACCOUNTS PAYABLE C.O.D. AUTO LAB 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599 Home (630) 858-2800 Bus (630) 858-2800 Cell Fax Email	Ship Date 06/17/2025 2:07:03 PM Invoice Number 1-14736 PO # 005918 Sales Account Number C1073 VIN Ref GMELVIN Terms Type Charge Reference Ship Via Ship To C.O.D. AUTO LAB 425 FAWELL BLVD GLEN ELLYN, IL, 60137-6599 (630) 858-2800
--	---

REQ	SH	ORD	BIN	GROUP	PART NUMBER	DESCRIPTION	SL	RETAIL	NET	SALE
1	1	0	602	03.270	12657093	GASKET	Y	19.30	14.48	14.48
1	1	0								14.48

PARTS SALE 14.48
TOTAL PARTS SALES 14.48
Parts Sales Tax 0.00
Service Sales Tax 0.00
NET TOTAL PARTS 14.48
TOTAL INVOICE 14.48

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

Non-GM Parts/Accessories installed by the Dealer. Non-GM parts and accessories are not covered under the new GM New Vehicle Limited Warranty. They also may damage the vehicle, compromise its compliance with safety standards or void the GM Warranty on the vehicle itself. GM is not responsible for the consequences of installing any non-GM equipment, parts or accessories on the vehicle. A list of non-GM parts is available to you upon request.

Customer Signature: _____

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 20% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL, UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DISCLAIMER OF WARRANTY: ALL PARTS AND ACCESSORIES ARE SOLD BY THE DEALERSHIP AS IS. ANY WARRANTIES ON THE PARTS OR PRODUCTS DESCRIBED BELOW ARE THOSE OF THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS OR PRODUCTS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE SAME. THE DEALERSHIP NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THIS DISCLAIMER IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER OR DISTRIBUTOR WARRANTIES.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE _____

CUSTOMER SIGNATURE _____

Jim Murphy <jmurphy@haggertyautogroup.com>

[External] Outstanding invoices

Jim Murphy <jmurphy@haggertyautogroup.com>

Fri, Sep 5, 2025 at 03:13 PM 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.
--

Good morning,

Attached are some past due invoices from June....

Thank You,

-- Jim Murphy

Jerry Haggerty Chevrolet
300 Roosevelt Rd.
Glen Ellyn, IL 60137
630.469.8100 X3158

Parts Direct 630.858.4264



Hours of Operation

Mon - Friday: 7:00am to 6:00pm , Sat: 7:00am to 3:00pm

NOTICE: This E-mail, including attachments, is the property of HaggertyAutoGroup. The contents of this E-mail are protected by the Federal Electronic Communications Privacy Act, 18 U.S.C. 2510-2521. The contents of this E-mail are confidential and contain the legally privileged communication of HaggertyAutoGroup. If you are not the intended recipient, any retention, dissemination, distribution or copying of this communication is strictly prohibited by Federal law. Please reply to the sender that you have received the E-mail message in error, and then delete the E-mail message.

1 attachment

Haggerty invoices.pdf

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Fri, Sep 5, 2025 at 04:14 PM UTC

CC:

BCC:

1 attachment

0014_001.pdf