

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1387848 **Vendor Name:** Advanced Stores Company, Incorporated,D/B/A Advande Auto Parts

**Check Details:**

**Check Number:** 0346331 **Check Amount:** \$ 377.82 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 8780528136022 **Invoice Date:** 10/8/2025 **PO Number:** B0002996 **Voucher Number:** V0913275

**Document Type:** AP Invoice

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**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

<b>BILL TO:</b> <b>College Of Dupage Auto Resale</b> 425 FARWELL BLVD Glen Ellyn, IL 60137 Phone: (630) 942-2405 <b>Account ID:</b> 1872150890	<b>SHIP TO:</b> <b>College Of Dupage Auto Resale</b> 425 FARWELL BLVD GLEN ELLYN, IL 60137	<b>PO #:</b> 2280 stock <b>Date:</b> 10/8/2025 <b>Register:</b> 3 <b>Store / Unit #:</b> <b>Internet Order #:</b>	<b>Invoice / Trans:</b> 8780528136022 <b>Time:</b> 2:21 PM <b>Delivery:</b> Yes <b>Salesperson:</b> <b>Payment Terms:</b> MONTHLY
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Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
PRESTONE	AF6110	MAX EURO TEAL RTU 1 EA PR	50065448	LIMITED LIFETIME REPLACEM	8	36.73	20.99	167.92
PRESTONE	AF6410	MAX EURO PINK RTU 1 EA PR	50065447	LIMITED LIFETIME REPLACEM	4	36.73	20.99	83.96
PRESTONE	AF6310	MAX ASIAN BLUE RTU 1 EA P	50065366	LIMITED LIFETIME REPLACEM	6	36.73	20.99	125.94

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

**SUBTOTAL** 377.82  
**TOTAL INVOICE** 377.82

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: \_\_\_\_\_

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[External] Advance / Carquest invoice reprint: 8780528136022

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

Fri, Oct 10, 2025 at 05:05 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 #:	1872150890
Account Name:	College Of Dupage Auto Resale
Invoice #:	8780528136022
PO #:	2280 stock
Invoice Date:	10/8/2025
Due Date:	11/30/2025
Amount:	\$377.82

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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!**

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**1 attachment**

1872150890 8780528136022.pdf