

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087674 **Vendor Name:** Bumper to Bumper

Check Details:

Check Number: 0346486 **Check Amount:** \$ 646.79 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 04700218538 **Invoice Date:** 10/2/2025 **PO Number:** B0002902 **Voucher Number:** V0913654

Document Type: AP Invoice

Document Below

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

470-218538

Credit Memo



04700218538

4700001454 (630)942-2800

Charge Station: ZZD

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

PO # 370323
Date: 10/2/2025

Page #1
Time: 4:28:56 PM
Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
CR	-3	ISB 31MHD	INTERSTATE BATTE	21.00	21.00	CORE	-63.00	T
Purchased on invoice 217962 on 9/22/2025								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
-3	0.00	0.00	0.00	-63.00	-63.00	-63.00	0.00	0.00

Pay This Amount: (\$63.00) BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER CAROL STREAM

Bumper to Bumper Wheaton <btb470@autowares.com>

Fri, Oct 3, 2025 at 12:30 AM UTC

CC:

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EOD

1 attachment

Cust-4700001454-1022025.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087674 **Vendor Name:** Bumper to Bumper

Check Details:

Check Number: 0346486 **Check Amount:** \$ 646.79 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 04700218422 **Invoice Date:** 10/1/2025 **PO Number:** B0002902 **Voucher Number:** V0913669

Document Type: AP Invoice

Document Below

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

470-218422

4700001454 (630)942-2800
C.O.D. Automotive Technologies
425 22nd St

Invoice #



04700218422

PO # 370323
Date: 10/1/2025

Charge Station: ZZD
Page #1
Time: 11:49:11 AM
Counterman: DM7

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	BOS	PV26C	PERFECT VIEW OE	0.00	25.99	11.79	11.79	T
1	BOS	PV18C	PERFECT VIEW OE	0.00	25.99	11.79	11.79	T
NO RUSH								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	51.98	23.58	0.00	0.00

Pay This Amount: \$23.58 BC

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Tue, Oct 7, 2025 at 06:28 PM UTC

CC:

BCC:

1 attachment

0476_001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087674 **Vendor Name:** Bumper to Bumper

Check Details:

Check Number: 0346486 **Check Amount:** \$ 646.79 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 04700218784 **Invoice Date:** 10/8/2025 **PO Number:** B0002902 **Voucher Number:** V0913665

Document Type: AP Invoice

Document Below

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

470-218784

Invoice #



04700218784

4700001454 (630)942-2800

Charge Station: ZZD

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

PO # 370323
Date: 10/8/2025

Page #1
Time: 11:47:29 AM
Counterman: DM7

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
		2008 FORD ESCAPE No Engine						
2	PMP	WC610141	R WHEEL CYLINDER	0.00	27.99	17.99	35.98	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	55.98	35.98	0.00	0.00

Pay This Amount: \$35.98 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, Oct 9, 2025 at 12:30 AM UTC

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Cust-4700001454-1082025.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087674 **Vendor Name:** Bumper to Bumper

Check Details:

Check Number: 0346486 **Check Amount:** \$ 646.79 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 04700218862 **Invoice Date:** 10/9/2025 **PO Number:** B0002902 **Voucher Number:** V0913664

Document Type: AP Invoice

Document Below

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


470-218862

4700001454 (630)942-2800

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

Glen Ellyn, IL 60137

Invoice #



04700218862

Charge Station: ZZD

Page #1

Time: 1:54:55 PM

Counterman: J P

PO # 370323

Date: 10/9/2025

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	ISB	MTP65HD	INTERSTATE BATTE	14.00	204.99	176.19	190.19	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	-14.00	204.99	190.19	0.00	0.00

Pay This Amount: \$190.19 BC

"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Fri, Oct 10, 2025 at 08:47 PM UTC

CC:

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1 attachment

0521_001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087674 **Vendor Name:** Bumper to Bumper

Check Details:

Check Number: 0346486 **Check Amount:** \$ 646.79 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 04700218882 **Invoice Date:** 10/9/2025 **PO Number:** B0002902 **Voucher Number:** V0913662

Document Type: AP Invoice

Document Below

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


470-218882

4700001454 (630)942-2800

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

Glen Ellyn, IL 60137

Credit Memo


04700218882

PO # 370323
Date: 10/9/2025

Charge Station: ZZD

Page #2

Time: 5:17:11 PM

Counterman: EGA

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
CR	-1	ISB MTP65HD	INTERSTATE BATTE	14.00	14.00	CORE	-14.00	T
Purchased on invoice 218862 on 10/9/2025								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
-1	0.00	0.00	0.00	-14.00	-14.00	-14.00	0.00	0.00

Pay This Amount: (\$14.00) BC

"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Fri, Oct 10, 2025 at 08:48 PM UTC

CC:

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1 attachment

0522_001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087674 **Vendor Name:** Bumper to Bumper

Check Details:

Check Number: 0346486 **Check Amount:** \$ 646.79 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 04700218979 **Invoice Date:** 10/13/2025 **PO Number:** B0002902 **Voucher Number:** V0913661

Document Type: AP Invoice

Document Below

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

470-218979

Invoice #



04700218979

4700001454 (630)942-2800

Charge Station: ZZD

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

PO # 370323
Date: 10/13/2025

Page #1
Time: 1:59:53 PM
Counterman: DM7

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2008 FORD ESCAPE V6-181 3.0L DOHC								
2	SNG	2202900	F BRAKE HOSE	0.00	26.99	16.19	32.38	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	53.98	32.38	0.00	0.00

Pay This Amount: \$32.38 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, Oct 14, 2025 at 12:30 AM UTC

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1 attachment

Cust-4700001454-10132025.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087674 **Vendor Name:** Bumper to Bumper

Check Details:

Check Number: 0346486 **Check Amount:** \$ 646.79 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 04700219040 **Invoice Date:** 10/14/2025 **PO Number:** B0002902 **Voucher Number:** V0913660

Document Type: AP Invoice

Document Below

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

470-219040

Invoice #



04700219040

4700001454 (630)942-2800

Charge Station: ZZD

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

PO # 370323/FLEET05G6
Date: 10/14/2025

Page #1
Time: 1:41:09 PM
Counterman: DK

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
				2005 PONTIAC G6 V6-213 3.5L					
IQ	1	MON	905908	F STRUT-MATE MTG	0.00	118.99	59.69	59.69	T
IQ	1	MON	905909	F STRUT-MATE MTG	0.00	120.99	60.39	60.39	T
				Coming from Autowares Overnight					
				2 items ordered from WARREN on order 1427727943032254464					

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	239.98	120.08	0.00	0.00

Pay This Amount: \$120.08 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, Oct 15, 2025 at 12:30 AM UTC

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1 attachment

Cust-4700001454-10142025.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087674 **Vendor Name:** Bumper to Bumper

Check Details:

Check Number: 0346486 **Check Amount:** \$ 646.79 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 04700219266 **Invoice Date:** 10/20/2025 **PO Number:** B0002902 **Voucher Number:** V0913659

Document Type: AP Invoice

Document Below

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

470-219266

Invoice #



04700219266

4700001454 (630)942-2800

Charge Station: CSS

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

PO # FLEET G6
Date: 10/20/2025

Page #1
Time: 2:06:14 PM
Counterman: JP

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
		2006 PONTIAC G6 No Engine						
IQ	1	MON 905909	F STRUT-MATE MTG	0.00	120.99	60.39	60.39	T
		1 items ordered from HAMMOND on invoice 485660						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	120.99	60.39	0.00	0.00

Pay This Amount: \$60.39 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, Oct 21, 2025 at 12:30 AM UTC

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1 attachment

Cust-4700001454-10202025.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087674 **Vendor Name:** Bumper to Bumper

Check Details:

Check Number: 0346486 **Check Amount:** \$ 646.79 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 04700219425 **Invoice Date:** 10/22/2025 **PO Number:** B0002902 **Voucher Number:** V0913655

Document Type: AP Invoice

Document Below

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

470-219425

Credit Memo



04700219425

4700001454 (630)942-2800

Charge Station: ZZD

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

PO # 370323
Date: 10/22/2025

Page #1
Time: 1:15:33 PM
Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT	-1	ISB MTP94R/H7	INTERSTATE BATTE	14.00	196.99	169.59	-183.59	T
Purchased on invoice 219359 on 10/21/2025								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
-1	0.00	0.00	0.00	-14.00	-196.99	-183.59	0.00	0.00

Pay This Amount: (\$183.59) 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, Oct 23, 2025 at 12:30 AM UTC

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1 attachment

Cust-4700001454-10222025.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087674 **Vendor Name:** Bumper to Bumper

Check Details:

Check Number: 0346486 **Check Amount:** \$ 646.79 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 04700219325 **Invoice Date:** 10/21/2025 **PO Number:** B0002902 **Voucher Number:** V0913657

Document Type: AP Invoice

Document Below

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

470-219325

4700001454 (630)942-2800
 C.O.D. Automotive Technologies
 425 22nd St

Invoice #
 PO # 370323
 Date: 10/21/2025



04700219325

Charge Station: ZZD
 Page #1
 Time: 10:29:42 AM
 Counterman: J P

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	ISB	MTP94R/H7	2021 CHRYSLER PACIFICA HYBRID V6-3604 3.6L DOHC BATTERY	14.00	196.99	169.59	183.59	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	14.00	196.99	183.59	0.00	0.00

Pay This Amount: \$183.59 BC

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Mon, Oct 27, 2025 at 08:41 PM UTC

CC:

BCC:

1 attachment

0757_001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087674 **Vendor Name:** Bumper to Bumper

Check Details:

Check Number: 0346486 **Check Amount:** \$ 646.79 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 04700219349 **Invoice Date:** 10/21/2025 **PO Number:** B0002902 **Voucher Number:** V0913656

Document Type: AP Invoice

Document Below

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

470-219349

4700001454 (630)942-2800
 C.O.D. Automotive Technologies
 425 22nd St

Invoice #
 PO # 370323/002183
 Date: 10/21/2025



Charge Station: ZZD
 Page #3
 Time: 2:11:32 PM
 Counterman: DK

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
			2021 CHRYSLER PACIFICA V6-3604 3.6L DOHC					
1	ISB	MTX48/H6	BATTERY	14.00	286.99	247.19	261.19	T
RT -1	ISB	MTP94R/H7	INTERSTATE BATTE	14.00	196.99	169.59	183.59	T
Purchased on invoice 219325 on 10/21/2025								
driver must pu mtp94r/h7 they will have it ready								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
0	0.00	0.00	0.00	0.00	90.00	77.60	0.00	0.00

Pay This Amount: \$77.60 BC

"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Mon, Oct 27, 2025 at 08:42 PM UTC

CC:

BCC:

1 attachment

0759_001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087674 **Vendor Name:** Bumper to Bumper

Check Details:

Check Number: 0346486 **Check Amount:** \$ 646.79 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 04700219359 **Invoice Date:** 10/21/2025 **PO Number:** B0002902 **Voucher Number:** V0913658

Document Type: AP Invoice

Document Below

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

470-219359

4700001454 (630)942-2800
C.O.D. Automotive Technologies
425 22nd St

Invoice #



04700219359

PO # 370323
Date: 10/21/2025

Charge Station: ZZD
Page #2
Time: 3:05:07 PM
Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	ISB	MTP94R/H7	INTERSTATE BATTE	14.00	196.99	169.59	183.59	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	196.99	183.59	0.00	0.00

Pay This Amount: \$183.59 BC

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Mon, Oct 27, 2025 at 08:42 PM UTC

CC:

BCC:

1 attachment

0758_001.pdf