

Information:

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

Check Details:

Check Number: 0353938 **Check Amount:** \$ 135.43 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 8780612638045 **Invoice Date:** 5/6/2026 **PO Number:** B0002996 **Voucher Number:** V0944085

Document Type: AP Invoice

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

BILL TO: College Of Dupage Auto Resale 425 FARWELL BLVD Glen Ellyn, IL 60137 Phone: (630) 942-2405 Account ID: 1872150890	SHIP TO: College Of Dupage Auto Resale 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: 00406142 Date: 5/6/2026 Register: 3 Store / Unit #: Internet Order #:	Invoice / Trans: 8780612638045 Time: 9:05 PM Delivery: Yes Salesperson: Payment Terms: MONTHLY
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Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
DRIVEWORKS	S-3604	OIL SEAL 1 EA DRIVE	5440211	1 YR REPLACEMENT IF DEFEC	1	13.98	4.67	4.67
DRIVEWORKS	S-3604	OIL SEAL 1 EA DRIVE	5440211	1 YR REPLACEMENT IF DEFEC	1	13.98	4.67	4.67
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DRIVEWORKS	S-3604	OIL SEAL 1 EA DRIVE	5440211	1 YR REPLACEMENT IF DEFEC	1	13.98	4.67	4.67

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

SUBTOTAL 42.03
TOTAL INVOICE 42.03

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: _____

[External] Advance / Carquest invoice reprint: 8780612638045

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

Fri, May 8, 2026 at 05:00 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 #:	8780612638045
PO #:	00406142
Invoice Date:	5/6/2026
Due Date:	6/30/2026
Amount:	\$42.03

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!

1 attachment

1872150890 8780612638045.pdf

Information:

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

Check Details:

Check Number: 0353938 **Check Amount:** \$ 135.43 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 8780613238427 **Invoice Date:** 5/12/2026 **PO Number:** B0002996 **Voucher Number:** V0944344

Document Type: AP Invoice

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

BILL TO: College Of DuPage Automotive Supply 425 Fawell Blvd BLANK PO 000138 Glen Ellyn, IL 60137 Phone: (630) 942-2800 Account ID: 8657031620	SHIP TO: College Of DuPage Automotive Supply 425 FARWELL BLVD GLEN ELLYN, IL 60137	PO #: 1120 supply Date: 5/12/2026 Register: 3 Store / Unit #: Internet Order #:	Invoice / Trans: 8780613238427 Time: 12:37 PM Delivery: Yes Salesperson: Payment Terms: MONTHLY
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Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
DRIVEWORKS	S-3604	OIL SEAL 1 EA DRIVE	5440211	1 YR REPLACEMENT IF DEFEC	20	13.98	4.67	93.40

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

SUBTOTAL 93.40
TOTAL INVOICE 93.40

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: _____

[External] Advance / Carquest invoice reprint: 8780613238427

Advance Auto Credit Dept <auto.creditdept@advance-auto.com> Thu, May 14, 2026 at 05:00 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; } }

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Hello,

The invoice reprint you requested is attached

---Invoice Details---

Account #:	8657031620
Account Name:	College Of DuPage Automotive Supply
Invoice #:	8780613238427
PO #:	1120 supply
Invoice Date:	5/12/2026
Due Date:	6/30/2026
Amount:	\$93.40

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!

1 attachment

8657031620 8780613238427.pdf