

Fill in this information to identify the case:

Debtor IEH Auto Parts LLC

United States Bankruptcy Court for the: Southern District of Texas
(State)

Case number 23-90057

**Official Form 410
Proof of Claim**

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Tracie Kaons</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor <u>See summary page</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	See summary page	
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	
	Contact phone <u>2407725478</u>	Contact phone _____
Contact email <u>tkalons@bowmanleasing.com</u>	Contact email _____	
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ _

7. How much is the claim? \$ 7934.56. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Trailer Leasing

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 05/08/2023
MM / DD / YYYY

/s/Tracie Kalons
Signature

Print the name of the person who is completing and signing this claim:

Name Tracie Kalons
First name Middle name Last name

Title Collections Legal Liaison

Company Bowman Trailer Leasing
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 802-7207 | International (781) 575-2107

Debtor: 23-90057 - IEH Auto Parts LLC		
District: Southern District of Texas, Houston Division		
Creditor: Tracie Kaons Tracie Kaons 10233 GOVERNOR LANE BLVD WILLIAMSPORT, MD, 21795-4029 United States Phone: 2407725478 Phone 2: Fax: Email: tkalons@bowmanleasing.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party:	
Other Names Used with Debtor: Bowman Sales and Equipment Inc. DBA Bowman Trailer Leasing	Amends Claim: No Acquired Claim: No	
Basis of Claim: Trailer Leasing	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 7934.56	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: Yes Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Tracie Kalons on 08-May-2023 12:04:08 p.m. Eastern Time Title: Collections Legal Liaison Company: Bowman Trailer Leasing		



Invoice AR2026680

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Bowman Trailer Leasing

Mike Starliper

10233 Governor Lane Blvd.

Williamsport, MD 21795

Sales Person: House Account

Phone: (800) 635-6733

Bill To:

IEH Auto Parts dba Auto Plus Auto Parts
WILL BROWN
3111 West Allegheny Avenue
Philadelphia, PA 19132

Document Date April 30, 2023

Due Date May 30, 2023

Payment Terms Net 30 Days

Ship To:

IEH Auto Parts dba Auto
Plus Auto Parts
Jimmy Lynn
8420 West Phalia Road
Upper Marlboro, MD
20774

Fleet Code\Contract PO

Bill-to Customer No. **C30376**

Invoice No. AR2026680

Order No. RA0032445-39

Unit No.	Description	Bill From	Bill To	PO	Qty	Cost	Unit	Total
47814	53' Road Trailer	04/01/23	04/30/23		1.00	100.00	MO	100
368214	53' Road Trailer	04/01/23	04/30/23		1.00	100.00	MO	100
40921 RT	53' Road Trailer	04/01/23	04/30/23		1.00	100.00	MO	100
582	53' Road Trailer	04/01/23	04/30/23		1.00	100.00	MO	100

Subtotal 400.00

Total Tax 24.00

Total USD Incl. Tax 424.00

Amount Subject to Tax:	Amount Exempt from Tax:
400.00	0.00

NOTICE: Effective 04-01-22 our Insurance Values have changed. The new values can be found at <https://bowmanleasing.com>.

Please notify your insurance company so they can update your insurance.

Customer Name: Bowman Trailer Leasing

Please Remit Payment to: Bowman Trailer Leasing

Customer #: C30376

PO BOX 433

Invoice #: AR2026680

Williamsport, MD 21795

Amount Paid: _____



Invoice AR2019045

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Bowman Trailer Leasing

Mike Starliper

10233 Governor Lane Blvd.

Williamsport, MD 21795

Sales Person: House Account

Phone: (800) 635-6733

Bill To:

IEH Auto Parts dba Auto Plus Auto Parts
WILL BROWN
3111 West Allegheny Avenue
Philadelphia, PA 19132

Document Date March 31, 2023

Due Date April 30, 2023

Payment Terms Net 30 Days

Ship To:

IEH Auto Parts dba Auto
Plus Auto Parts
Jimmy Lynn
8420 West Phalia Road
Upper Marlboro, MD
20774

Fleet Code\Contract PO

Bill-to Customer No. **C30376**

Invoice No. AR2019045

Order No. RA0032445-38

Unit No.	Description	Bill From	Bill To	PO	Qty	Cost	Unit	Total
47814	53' Road Trailer	03/01/23	03/31/23		1.00	100.00	MO	100
368214	53' Road Trailer	03/01/23	03/31/23		1.00	100.00	MO	100
40921 RT	53' Road Trailer	03/01/23	03/31/23		1.00	100.00	MO	100
582	53' Road Trailer	03/01/23	03/31/23		1.00	100.00	MO	100

Subtotal 400.00

Total Tax 24.00

Total USD Incl. Tax 424.00

Amount Subject to Tax:	Amount Exempt from Tax:
400.00	0.00

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Please notify your insurance company so they can update your insurance.**

Customer Name: Bowman Trailer Leasing

Please Remit Payment to: Bowman Trailer Leasing

Customer #: C30376

PO BOX 433

Invoice #: AR2019045

Williamsport, MD 21795

Amount Paid: _____



Invoice AR2012853

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Bowman Trailer Leasing

Mike Starliper

10233 Governor Lane Blvd.

Williamsport, MD 21795

Sales Person: House Account

Phone: (800) 635-6733

Bill To:

IEH Auto Parts dba Auto Plus Auto Parts
WILL BROWN
3111 West Allegheny Avenue
Philadelphia, PA 19132

Document Date

February 28, 2023

Due Date

March 30, 2023

Payment Terms

Net 30 Days

Ship To:

IEH Auto Parts dba Auto
Plus Auto Parts
Jimmy Lynn
8420 West Phalia Road
Upper Marlboro, MD
20774

Fleet Code\Contract PO

Bill-to Customer No.

C30376

Invoice No.

AR2012853

Order No.

RA0032445-37

Unit No.	Description	Bill From	Bill To	PO	Qty	Cost	Unit	Total
47814	53' Road Trailer	02/01/23	02/28/23		1.00	100.00	MO	100
368214	53' Road Trailer	02/01/23	02/28/23		1.00	100.00	MO	100
40921 RT	53' Road Trailer	02/01/23	02/28/23		1.00	100.00	MO	100
582	53' Road Trailer	02/01/23	02/28/23		1.00	100.00	MO	100

Subtotal 400.00

Total Tax 24.00

Total USD Incl. Tax 424.00

Amount Subject to Tax:	Amount Exempt from Tax:
400.00	0.00

NOTICE: Effective 04-01-22 our Insurance Values have changed. The new values can be found at <https://bowmanleasing.com>.

Please notify your insurance company so they can update your insurance.

Customer Name: Bowman Trailer Leasing

Please Remit Payment to: Bowman Trailer Leasing

Customer #: C30376

PO BOX 433

Invoice #: AR2012853

Williamsport, MD 21795

Amount Paid: _____



Invoice AR2005969

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Bowman Trailer Leasing

Mike Starliper

10233 Governor Lane Blvd.

Williamsport, MD 21795

Sales Person: House Account

Phone: (800) 635-6733

Bill To:
IEH Auto Parts dba Auto Plus Auto Parts
WILL BROWN
3111 West Allegheny Avenue
Philadelphia, PA 19132

Document Date January 31, 2023
Due Date March 2, 2023
Payment Terms Net 30 Days

Ship To:
IEH Auto Parts dba Auto
Plus Auto Parts
Jimmy Lynn
8420 West Phalia Road
Upper Marlboro, MD
20774

Fleet Code\Contract PO

Bill-to Customer No. **C30376**
Invoice No. AR2005969
Order No. RA0032445-36

Unit No.	Description	Bill From	Bill To	PO	Qty	Cost	Unit	Total
47814	53' Road Trailer	01/01/23	01/31/23		1.00	100.00	MO	100
368214	53' Road Trailer	01/01/23	01/31/23		1.00	100.00	MO	100
40921 RT	53' Road Trailer	01/01/23	01/31/23		1.00	100.00	MO	100
582	53' Road Trailer	01/01/23	01/31/23		1.00	100.00	MO	100

Subtotal 400.00
Total Tax 24.00
Total USD Incl. Tax 424.00

Amount Subject to Tax:	Amount Exempt from Tax:
400.00	0.00

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Please notify your insurance company so they can update your insurance.**

Customer Name: Bowman Trailer Leasing

Please Remit Payment to: Bowman Trailer Leasing

Customer #: C30376

PO BOX 433

Invoice #: AR2005969

Williamsport, MD 21795

Amount Paid: _____



Invoice AR1999031

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Bowman Trailer Leasing

Mike Starliper

10233 Governor Lane Blvd.

Williamsport, MD 21795

Sales Person: House Account

Phone: (800) 635-6733

Bill To:
IEH Auto Parts dba Auto Plus Auto Parts
WILL BROWN
3111 West Allegheny Avenue
Philadelphia, PA 19132

Document Date December 31, 2022
Due Date January 30, 2023
Payment Terms Net 30 Days

Ship To:
IEH Auto Parts dba Auto
Plus Auto Parts
Jimmy Lynn
8420 West Phalia Road
Upper Marlboro, MD
20774

Fleet Code\Contract PO

Bill-to Customer No. **C30376**
Invoice No. AR1999031
Order No. RA0032445-35

Unit No.	Description	Bill From	Bill To	PO	Qty	Cost	Unit	Total
47814	53' Road Trailer	12/01/22	12/31/22		1.00	100.00	MO	100
368214	53' Road Trailer	12/01/22	12/31/22		1.00	100.00	MO	100
40921 RT	53' Road Trailer	12/01/22	12/31/22		1.00	100.00	MO	100
582	53' Road Trailer	12/01/22	12/31/22		1.00	100.00	MO	100

Subtotal	400.00
Total Tax	24.00
Total USD Incl. Tax	424.00

Amount Subject to Tax:	Amount Exempt from Tax:
400.00	0.00

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Please notify your insurance company so they can update your insurance.**

Customer Name: Bowman Trailer Leasing

Please Remit Payment to: Bowman Trailer Leasing

Customer #: C30376

PO BOX 433

Invoice #: AR1999031

Williamsport, MD 21795

Amount Paid: _____



Invoice AR1991804

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Bowman Trailer Leasing

Mike Starliper

10233 Governor Lane Blvd.

Williamsport, MD 21795

Sales Person: House Account

Phone: (800) 635-6733

Bill To:
IEH Auto Parts dba Auto Plus Auto Parts
WILL BROWN
3111 West Allegheny Avenue
Philadelphia, PA 19132

Document Date November 30, 2022
Due Date December 30, 2022
Payment Terms Net 30 Days

Ship To:
IEH Auto Parts dba Auto
Plus Auto Parts
Jimmy Lynn
8420 West Phalia Road
Upper Marlboro, MD
20774

Fleet Code\Contract PO

Bill-to Customer No. **C30376**
Invoice No. AR1991804
Order No. RA0032445-34

Unit No.	Description	Bill From	Bill To	PO	Qty	Cost	Unit	Total
47814	53' Road Trailer	11/01/22	11/30/22		1.00	100.00	MO	100
368214	53' Road Trailer	11/01/22	11/30/22		1.00	100.00	MO	100
40921 RT	53' Road Trailer	11/01/22	11/30/22		1.00	100.00	MO	100
582	53' Road Trailer	11/01/22	11/30/22		1.00	100.00	MO	100

Subtotal	400.00
Total Tax	24.00
Total USD Incl. Tax	424.00

Amount Subject to Tax:	Amount Exempt from Tax:
400.00	0.00

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Please notify your insurance company so they can update your insurance.

Customer Name: Bowman Trailer Leasing

Please Remit Payment to: Bowman Trailer Leasing

Customer #: C30376

PO BOX 433

Invoice #: AR1991804

Williamsport, MD 21795

Amount Paid: _____



Invoice AR1985391

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Bowman Trailer Leasing

Mike Starliper

10233 Governor Lane Blvd.

Williamsport, MD 21795

Sales Person: House Account

Phone: (800) 635-6733

Bill To:
IEH Auto Parts dba Auto Plus Auto Parts
WILL BROWN
3111 West Allegheny Avenue
Philadelphia, PA 19132

Document Date October 31, 2022
Due Date November 30, 2022
Payment Terms Net 30 Days

Ship To:
IEH Auto Parts dba Auto
Plus Auto Parts
Jimmy Lynn
8420 West Phalia Road
Upper Marlboro, MD
20774

Fleet Code\Contract PO

Bill-to Customer No. **C30376**
Invoice No. AR1985391
Order No. RA0032445-33

Unit No.	Description	Bill From	Bill To	PO	Qty	Cost	Unit	Total
47814	53' Road Trailer	10/01/22	10/31/22		1.00	100.00	MO	100
368214	53' Road Trailer	10/01/22	10/31/22		1.00	100.00	MO	100
40921 RT	53' Road Trailer	10/01/22	10/31/22		1.00	100.00	MO	100
582	53' Road Trailer	10/01/22	10/31/22		1.00	100.00	MO	100

Subtotal	400.00
Total Tax	24.00
Total USD Incl. Tax	424.00

Amount Subject to Tax:	Amount Exempt from Tax:
400.00	0.00

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Please notify your insurance company so they can update your insurance.**

Customer Name: Bowman Trailer Leasing

Please Remit Payment to: Bowman Trailer Leasing

Customer #: C30376

PO BOX 433

Invoice #: AR1985391

Williamsport, MD 21795

Amount Paid: _____



Invoice AR1977553

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Bowman Trailer Leasing

Mike Starliper

10233 Governor Lane Blvd.

Williamsport, MD 21795

Sales Person: House Account

Phone: (800) 635-6733

Bill To:

IEH Auto Parts dba Auto Plus Auto Parts
WILL BROWN
3111 West Allegheny Avenue
Philadelphia, PA 19132

Document Date

September 30, 2022

Due Date

October 30, 2022

Payment Terms

Net 30 Days

Ship To:

IEH Auto Parts dba Auto
Plus Auto Parts
Jimmy Lynn
8420 West Phalia Road
Upper Marlboro, MD
20774

Fleet Code\Contract PO

Bill-to Customer No.

C30376

Invoice No.

AR1977553

Order No.

RA0032445-32

Unit No.	Description	Bill From	Bill To	PO	Qty	Cost	Unit	Total
47814	53' Road Trailer	09/01/22	09/30/22		1.00	100.00	MO	100
368214	53' Road Trailer	09/01/22	09/30/22		1.00	100.00	MO	100
40921 RT	53' Road Trailer	09/01/22	09/30/22		1.00	100.00	MO	100
582	53' Road Trailer	09/01/22	09/30/22		1.00	100.00	MO	100

Subtotal 400.00

Total Tax 24.00

Total USD Incl. Tax 424.00

Amount Subject to Tax:	Amount Exempt from Tax:
400.00	0.00

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Please notify your insurance company so they can update your insurance.

Customer Name: Bowman Trailer Leasing

Please Remit Payment to: Bowman Trailer Leasing

Customer #: C30376

PO BOX 433

Invoice #: AR1977553

Williamsport, MD 21795

Amount Paid: _____



Invoice AR1971256

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Bowman Trailer Leasing

Mike Starliper

10233 Governor Lane Blvd.

Williamsport, MD 21795

Sales Person: House Account

Phone: (800) 635-6733

Bill To:
IEH Auto Parts dba Auto Plus Auto Parts
WILL BROWN
3111 West Allegheny Avenue
Philadelphia, PA 19132

Document Date August 31, 2022
Due Date September 30, 2022
Payment Terms Net 30 Days

Ship To:
IEH Auto Parts dba Auto
Plus Auto Parts
Jimmy Lynn
8420 West Phalia Road
Upper Marlboro, MD
20774

Fleet Code\Contract PO
Bill-to Customer No. C30376
Invoice No. AR1971256
Order No. RA0032445-31

Unit No.	Description	Bill From	Bill To	PO	Qty	Cost	Unit	Total
47814	53' Road Trailer	08/01/22	08/31/22		1.00	100.00	MO	100
368214	53' Road Trailer	08/01/22	08/31/22		1.00	100.00	MO	100
40921 RT	53' Road Trailer	08/01/22	08/31/22		1.00	100.00	MO	100
582	53' Road Trailer	08/01/22	08/31/22		1.00	100.00	MO	100

Subtotal 400.00
Total Tax 24.00
Total USD Incl. Tax 424.00

Amount Subject to Tax:	Amount Exempt from Tax:
400.00	0.00

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Please notify your insurance company so they can update your insurance.

Customer Name: Bowman Trailer Leasing

Please Remit Payment to: Bowman Trailer Leasing

Customer #: C30376

PO BOX 433

Invoice #: AR1971256

Williamsport, MD 21795

Amount Paid: _____



Invoice AR1964406

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Bowman Trailer Leasing

Mike Starliper

10233 Governor Lane Blvd.

Williamsport, MD 21795

Sales Person: House Account

Phone: (800) 635-6733

Bill To:

IEH Auto Parts dba Auto Plus Auto Parts
WILL BROWN
3111 West Allegheny Avenue
Philadelphia, PA 19132

Document Date July 31, 2022

Due Date August 30, 2022

Payment Terms Net 30 Days

Ship To:

IEH Auto Parts dba Auto
Plus Auto Parts
Jimmy Lynn
8420 West Phalia Road
Upper Marlboro, MD
20774

Fleet Code\Contract PO

Bill-to Customer No. **C30376**

Invoice No. AR1964406

Order No. RA0032445-30

Unit No.	Description	Bill From	Bill To	PO	Qty	Cost	Unit	Total
47814	53' Road Trailer	07/01/22	07/31/22		1.00	100.00	MO	100
368214	53' Road Trailer	07/01/22	07/31/22		1.00	100.00	MO	100
40921 RT	53' Road Trailer	07/01/22	07/31/22		1.00	100.00	MO	100
582	53' Road Trailer	07/01/22	07/31/22		1.00	100.00	MO	100

Subtotal 400.00

Total Tax 24.00

Total USD Incl. Tax 424.00

Amount Subject to Tax:	Amount Exempt from Tax:
400.00	0.00

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Please notify your insurance company so they can update your insurance.

Customer Name: Bowman Trailer Leasing

Please Remit Payment to: Bowman Trailer Leasing

Customer #: C30376

PO BOX 433

Invoice #: AR1964406

Williamsport, MD 21795

Amount Paid: _____



Invoice AR1956993

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Bowman Trailer Leasing

Mike Starliper

10233 Governor Lane Blvd.

Williamsport, MD 21795

Sales Person: House Account

Phone: (800) 635-6733

Bill To:

IEH Auto Parts dba Auto Plus Auto Parts
WILL BROWN
3111 West Allegheny Avenue
Philadelphia, PA 19132

Document Date June 30, 2022

Due Date July 30, 2022

Payment Terms Net 30 Days

Ship To:

IEH Auto Parts dba Auto
Plus Auto Parts
Jimmy Lynn
8420 West Phalia Road
Upper Marlboro, MD
20774

Fleet Code\Contract PO

Bill-to Customer No. **C30376**

Invoice No. AR1956993

Order No. RA0032445-29

Unit No.	Description	Bill From	Bill To	PO	Qty	Cost	Unit	Total
47814	53' Road Trailer	06/01/22	06/30/22		1.00	100.00	MO	100
368214	53' Road Trailer	06/01/22	06/30/22		1.00	100.00	MO	100
40921 RT	53' Road Trailer	06/01/22	06/30/22		1.00	100.00	MO	100
582	53' Road Trailer	06/01/22	06/30/22		1.00	100.00	MO	100

Subtotal 400.00

Total Tax 24.00

Total USD Incl. Tax 424.00

Amount Subject to Tax:	Amount Exempt from Tax:
400.00	0.00

NOTICE: Effective 04-01-22 our Insurance Values have changed. The new values can be found at <https://bowmanleasing.com>.

Please notify your insurance company so they can update your insurance.

Customer Name: Bowman Trailer Leasing

Please Remit Payment to: Bowman Trailer Leasing

Customer #: C30376

PO BOX 433

Invoice #: AR1956993

Williamsport, MD 21795

Amount Paid: _____



Invoice AR1950367

Page 1 / 2

Bowman Trailer Leasing

Mike Starliper

10233 Governor Lane Blvd.

Williamsport, MD 21795

Sales Person: House Account

Phone: (800) 635-6733

Bill To:
IEH Auto Parts dba Auto Plus Auto Parts
WILL BROWN
3111 West Allegheny Avenue
Philadelphia, PA 19132

Document Date May 31, 2022
Due Date June 30, 2022
Payment Terms Net 30 Days

Ship To:
IEH Auto Parts dba Auto
Plus Auto Parts
Jimmy Lynn
8420 West Phalia Road
Upper Marlboro, MD
20774

Fleet Code\Contract PO

Bill-to Customer No. **C30376**
Invoice No. AR1950367
Order No. RA0032445-28

Unit No.	Description	Bill From	Bill To	PO	Qty	Cost	Unit	Total
47814	53' Road Trailer	05/01/22	05/31/22		1.00	100.00	MO	100
368214	53' Road Trailer	05/01/22	05/31/22		1.00	100.00	MO	100
40921 RT	53' Road Trailer	05/01/22	05/31/22		1.00	100.00	MO	100
582	53' Road Trailer	05/01/22	05/31/22		1.00	100.00	MO	100

Subtotal	400.00
Total Tax	24.00
Total USD Incl. Tax	424.00

Amount Subject to Tax:	Amount Exempt from Tax:
400.00	0.00

**NOTICE: Effective 04-01-22 our Insurance Values have changed. The new values can be found at <https://bowmanleasing.com>.
Please notify your insurance company so they can update your insurance.**

Customer Name: Bowman Trailer Leasing

Please Remit Payment to: Bowman Trailer Leasing

Customer #: C30376

PO BOX 433

Invoice #: AR1950367

Williamsport, MD 21795

Amount Paid: _____



Invoice AR1943440

Page 1 / 2

Bowman Trailer Leasing

Mike Starliper

10233 Governor Lane Blvd.

Williamsport, MD 21795

Sales Person: House Account

Phone: (800) 635-6733

Bill To:
IEH Auto Parts dba Auto Plus Auto Parts
WILL BROWN
3111 West Allegheny Avenue
Philadelphia, PA 19132

Document Date April 30, 2022
Due Date May 30, 2022
Payment Terms Net 30 Days

Ship To:
IEH Auto Parts dba Auto
Plus Auto Parts
Jimmy Lynn
8420 West Phalia Road
Upper Marlboro, MD
20774

Fleet Code\Contract PO

Bill-to Customer No. **C30376**
Invoice No. AR1943440
Order No. RA0032445-27

Unit No.	Description	Bill From	Bill To	PO	Qty	Cost	Unit	Total
47814	53' Road Trailer	04/01/22	04/30/22		1.00	100.00	MO	100
368214	53' Road Trailer	04/01/22	04/30/22		1.00	100.00	MO	100
40921 RT	53' Road Trailer	04/01/22	04/30/22		1.00	100.00	MO	100
582	53' Road Trailer	04/01/22	04/30/22		1.00	100.00	MO	100

Subtotal	400.00
Total Tax	24.00
Total USD Incl. Tax	424.00

Amount Subject to Tax:	Amount Exempt from Tax:
400.00	0.00

NOTICE: Effective 04-01-22 our Insurance Values have changed. The new values can be found at <https://bowmanleasing.com>.

Please notify your insurance company so they can update your insurance.

Customer Name: Bowman Trailer Leasing

Please Remit Payment to: Bowman Trailer Leasing

Customer #: C30376

PO BOX 433

Invoice #: AR1943440

Williamsport, MD 21795

Amount Paid: _____



Invoice AR1936694

Page 1 / 2

Bowman Trailer Leasing

Mike Starliper

10233 Governor Lane Blvd.

Williamsport, MD 21795

Sales Person: House Account

Phone: (800) 635-6733

Bill To:

IEH Auto Parts dba Auto Plus Auto Parts
WILL BROWN
3111 West Allegheny Avenue
Philadelphia, PA 19132

Document Date March 31, 2022

Due Date April 30, 2022

Payment Terms Net 30 Days

Ship To:

IEH Auto Parts dba Auto
Plus Auto Parts
Jimmy Lynn
8420 West Phalia Road
Upper Marlboro, MD
20774

Fleet Code\Contract PO

Bill-to Customer No. C30376

Invoice No. AR1936694

Order No. RA0032445-26

Unit No.	Description	Bill From	Bill To	PO	Qty	Cost	Unit	Total
47814	53' Road Trailer	03/01/22	03/31/22		1.00	100.00	MO	100
368214	53' Road Trailer	03/01/22	03/31/22		1.00	100.00	MO	100
40921 RT	53' Road Trailer	03/01/22	03/31/22		1.00	100.00	MO	100
582	53' Road Trailer	03/01/22	03/31/22		1.00	100.00	MO	100

Subtotal 400.00

Total Tax 24.00

Total USD Incl. Tax 424.00

Amount Subject to Tax:	Amount Exempt from Tax:
400.00	0.00

NOTICE: Effective 04-01-22 our Insurance Values have changed. The new values can be found at <https://bowmanleasing.com>.

Please notify your insurance company so they can update your insurance.

Customer Name: Bowman Trailer Leasing

Please Remit Payment to: Bowman Trailer Leasing

Customer #: C30376

PO BOX 433

Invoice #: AR1936694

Williamsport, MD 21795

Amount Paid: _____



Invoice AR1929520

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Bowman Trailer Leasing

Mike Starliper

10233 Governor Lane Blvd.

Williamsport, MD 21795

Sales Person: House Account

Phone: (800) 635-6733

Bill To:

IEH Auto Parts dba Auto Plus Auto Parts
WILL BROWN
3111 West Allegheny Avenue
Philadelphia, PA 19132

Document Date

February 28, 2022

Due Date

March 30, 2022

Payment Terms

Net 30 Days

Ship To:

IEH Auto Parts dba Auto
Plus Auto Parts
Jimmy Lynn
8420 West Phalia Road
Upper Marlboro, MD
20774

Fleet Code\Contract PO

Bill-to Customer No.

C30376

Invoice No.

AR1929520

Order No.

RA0032445-25

Unit No.	Description	Bill From	Bill To	PO	Qty	Cost	Unit	Total
47814	53' Road Trailer	02/01/22	02/28/22		1.00	100.00	MO	100
368214	53' Road Trailer	02/01/22	02/28/22		1.00	100.00	MO	100
40921 RT	53' Road Trailer	02/01/22	02/28/22		1.00	100.00	MO	100
582	53' Road Trailer	02/01/22	02/28/22		1.00	100.00	MO	100

Subtotal 400.00

Total Tax 24.00

Total USD Incl. Tax 424.00

Amount Subject to Tax:	Amount Exempt from Tax:
400.00	0.00

**NOTICE: Effective 04-01-22 our Insurance Values have changed. The new values can be found at <https://bowmanleasing.com>.
Please notify your insurance company so they can update your insurance.**

Customer Name: Bowman Trailer Leasing

Please Remit Payment to: Bowman Trailer Leasing

Customer #: C30376

PO BOX 433

Invoice #: AR1929520

Williamsport, MD 21795

Amount Paid: _____



Invoice AR1922519

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Bowman Trailer Leasing

Mike Starliper

10233 Governor Lane Blvd.

Williamsport, MD 21795

Sales Person: House Account

Phone: (800) 635-6733

Bill To:

IEH Auto Parts dba Auto Plus Auto Parts
WILL BROWN
3111 West Allegheny Avenue
Philadelphia, PA 19132

Document Date January 31, 2022
Due Date March 2, 2022
Payment Terms Net 30 Days

Ship To:

IEH Auto Parts dba Auto
Plus Auto Parts
Jimmy Lynn
8420 West Phalia Road
Upper Marlboro, MD
20774

Fleet Code\Contract PO

Bill-to Customer No. **C30376**
Invoice No. AR1922519
Order No. RA0032445-24

Unit No.	Description	Bill From	Bill To	PO	Qty	Cost	Unit	Total
47814	53' Road Trailer	01/01/22	01/31/22		1.00	100.00	MO	100
368214	53' Road Trailer	01/01/22	01/31/22		1.00	100.00	MO	100
40921 RT	53' Road Trailer	01/01/22	01/31/22		1.00	100.00	MO	100
582	53' Road Trailer	01/01/22	01/31/22		1.00	100.00	MO	100

Subtotal	400.00
Total Tax	24.00
Total USD Incl. Tax	424.00

Amount Subject to Tax:	Amount Exempt from Tax:
400.00	0.00

NOTICE: Effective 04-01-22 our Insurance Values have changed. The new values can be found at <https://bowmanleasing.com>.

Please notify your insurance company so they can update your insurance.

Customer Name: Bowman Trailer Leasing

Please Remit Payment to: Bowman Trailer Leasing

Customer #: C30376

PO BOX 433

Invoice #: AR1922519

Williamsport, MD 21795

Amount Paid: _____

STATEMENT

Statement Date: 1/31/2023

Account Number: C26460

Page: 1

IEH Auto Parts LLC dba Auto Plus
Attn: Accounts Payable
Andy Caprarese
270 Braddock Ave
Turtle Creek, PA 19132

Amount Remitted

RETURN THIS PORTION OF
STATEMENT WITH YOUR PAYMENT.

Document	Date	Terms	Code	Debits	Credits	Balance
SI130721	10/12/2022	Net 30 Days	Invoice	200.00		200.00
SI131659	10/17/2022	Net 30 Days	Invoice	41.06		241.06
AR1998597	12/31/2022	Net 30 Days	Invoice	181.90		422.96
AR2003181	1/31/2023	Net 30 Days	Invoice	181.90		604.86

Statement Balance 604.86 0.00 604.86



Invoice AR2003181

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Bowman Trailer Leasing

Michael Long

1010 Robb Hill Road

Oakdale, PA 15071

Sales Person: House Account

Bill To:
IEH Auto Parts LLC dba Auto Plus
Andy Caprrese
270 Braddock Ave
Turtle Creek, PA 15145

Phone: (800) 635-6733

Document Date January 31, 2023

Due Date March 2, 2023

Payment Terms Net 30 Days

Ship To:
Auto Plus
270 Braddock Ave
Turtle Creek, PA 15145

Fleet Code\Contract PO

Bill-to Customer No.

C26460

Invoice No.

AR2003181

Order No.

RA0032720-35

Table with 10 columns: Unit No., Description, Bill From, Bill To, PO, Qty, Cost, Unit, Total. Contains two rows of trailer data.

Subtotal 170.00
Total Tax 11.90

Total USD Incl. Tax 181.90

Amount Subject to Tax: 170.00
Amount Exempt from Tax: 0.00

NOTICE: Effective 04-01-22 our Insurance Values have changed. The new values can be found at https://bowmanleasing.com.

Please notify your insurance company so they can update your insurance.

Customer Name: Bowman Trailer Leasing

Please Remit Payment to: Bowman Trailer Leasing

Customer #: C26460

PO BOX 433

Invoice #: AR2003181

Williamsport, MD 21795

Amount Paid: _____



Invoice AR1998597

Page 1 / 1

Bowman Trailer Leasing

Michael Long

1010 Robb Hill Road

Oakdale, PA 15071

Sales Person: House Account

Phone: (800) 635-6733

Bill To:
IEH Auto Parts LLC dba Auto Plus
Andy Caprrese
270 Braddock Ave
Turtle Creek, PA 15145

Document Date December 31, 2022
Due Date January 30, 2023
Payment Terms Net 30 Days

Ship To:
Auto Plus
270 Braddock Ave
Turtle Creek, PA 15145

Fleet Code\Contract PO
Bill-to Customer No. **C26460**
Invoice No. AR1998597
Order No. RA0032720-34

Unit No.	Description	Bill From	Bill To	PO	Qty	Cost	Unit	Total
1627 RT	53' Road Trailer	12/01/22	12/31/22	TURTLE CREEK, PA	1.00	85.00	MO	85
4439 RT	53' Road Trailer	12/01/22	12/31/22	TURTLE CREEK, PA	1.00	85.00	MO	85

Subtotal 170.00
Total Tax 11.90

Total USD Incl. Tax 181.90

Amount Subject to Tax: 170.00
Amount Exempt from Tax: 0.00

NOTICE: Effective 04-01-22 our Insurance Values have changed. The new values can be found at <https://bowmanleasing.com>.

Please notify your insurance company so they can update your insurance.

Customer Name: Bowman Trailer Leasing

Please Remit Payment to: Bowman Trailer Leasing

Customer #: C26460

PO BOX 433

Invoice #: AR1998597

Williamsport, MD 21795

Amount Paid: _____

STATEMENT

Statement Date: 1/31/2023

Account Number: C30376

Page: 1

IEH Auto Parts dba Auto Plus Auto
 WILL BROWN
 3111 West Allegheny Avenue
 Philadelphia, PA 19132

Amount Remitted

RETURN THIS PORTION OF
 STATEMENT WITH YOUR PAYMENT.

Document	Date	Terms	Code	Debits	Credits	Balance
AR1922519	1/31/2022	Net 30 Days	Invoice	424.00		424.00
AR1929520	2/28/2022	Net 30 Days	Invoice	424.00		848.00
AR1936694	3/31/2022	Net 30 Days	Invoice	424.00		1,272.00
AR1943440	4/30/2022	Net 30 Days	Invoice	424.00		1,696.00
AR1950367	5/31/2022	Net 30 Days	Invoice	424.00		2,120.00
AR1956993	6/30/2022	Net 30 Days	Invoice	424.00		2,544.00
AR1964406	7/31/2022	Net 30 Days	Invoice	424.00		2,968.00
AR1971256	8/31/2022	Net 30 Days	Invoice	424.00		3,392.00
AR1977553	9/30/2022	Net 30 Days	Invoice	424.00		3,816.00
AR1985391	10/31/2022	Net 30 Days	Invoice	424.00		4,240.00
AR1991804	11/30/2022	Net 30 Days	Invoice	424.00		4,664.00
AR1999031	12/31/2022	Net 30 Days	Invoice	424.00		5,088.00
AR2005969	1/31/2023	Net 30 Days	Invoice	424.00		5,512.00
Statement Balance				5,512.00	0.00	5,512.00