

Your claim can be filed electronically on KCC's website at <https://epoc.kccllc.net/autoplus>.

United States Bankruptcy Court for the Southern District of Texas, Houston Division

Indicate Debtor against which you assert a claim by checking the appropriate box below. (Check only one Debtor per claim form.)

- IEH Auto Parts Holding LLC (Case No. 23-90054)
- AP Acquisition Company Clark LLC (Case No. 23-90053)
- Auto Plus Auto Sales LLC (Case No. 23-90055)
- AP Acquisition Company New York LLC (Case No. 23-90056)
- IEH Auto Parts LLC (Case No. 23-90057)
- IEH Auto Parts Puerto Rico, Inc. (Case No. 23-90058)
- IEH BA LLC (Case No. 23-90059)
- AP Acquisition Company Gordon LLC (Case No. 23-90060)
- AP Acquisition Company Washington LLC (Case No. 23-90061)
- AP Acquisition Company Massachusetts LLC (Case No. 23-90062)
- AP Acquisition Company Missouri LLC (Case No. 23-90063)
- AP Acquisition Company North Carolina LLC (Case No. 23-90064)
- IEH AIM LLC (Case No. 23-90065)

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. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

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.

Part 1: Identify the Claim

1. Who is the current creditor?	AIRCORE DISTRIBUTORS Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor	
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? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? AIRCORE DISTRIBUTORS Name c/o Bankruptcy Claims Administrative Services, LLC 84 Herbert Ave, Building B, Suite 202 Number Street Closter, New Jersey 07624 City State ZIP Code Country Contact phone 201.266.6988 Contact email aaxenrod@crgfinancial.com	Where should payments to the creditor be sent? (if different) Name Number Street City State ZIP Code Country Contact phone Contact email
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?	

RECEIVED

APR 28 2023

KURTZMAN CARSON CONSULTANTS



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? \$ 96,448.08. 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.
Goods Sold

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate: If the claim is secured by the debtor's principal 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

RECEIVED

APR 28 2023

KURTZMAN CARSON CONSULTANTS

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)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

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).

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).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* 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 4/27/23
MM / DD / YYYY



Signature

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

Name Stephen Gresalfi
First name Middle name Last name

Title _____

Company AIRCORE DISTRIBUTORS

Identify the corporate servicer as the company if the authorized agent is a servicer.
c/o Bankruptcy Claims Administrative Services, LLC

Address 84 Herbert Ave, Building B, Suite 202

Number Street

Closter, New Jersey 07624

City State ZIP Code Country

Contact phone 201.266.6988 Email aaxenrod@crgfinancial.com

RECEIVED

APR 28 2023

KURTZMAN CARSON CONSULTANTS

Please Note: Due to the voluminous amount of invoices that comprise this claim, backup has been provided in the form of a statement. Copies of the invoices can be provided upon request.



AIRCORE DISTRIBUTORS

STATEMENT

100 Rose Avenue
 Hempstead, NY 11550-6645
 516-489-1800 FAX 516-485-3182

AS OF:
 02/28/23

ACCOUNT NO.
 916568

TO: PEPBOYS MASTER BILLING ACCT.
 3111 W ALLEGHENY AVE.
 PHILADELPHIA, PA 19132

PAGE: 1

INVOICE DATE	INVOICE NUMBER	REFERENCE	TYPE	DEBIT	CREDIT	DUE DATE
ATTENTION CUSTOMERS! AIRCORE IS MIGRATING TO EMAIL STATEMENT DELIVERY. PLEASE SEND YOUR A/R EMAIL ADDRESS TO jlarkin@aircore.com AND WE WILL SEND YOU YOUR STATEMENT VIA EMAIL. CALL 516-489-1800 FOR ANY QUESTIONS.						
08/01/22	971386	PO #: 68734367	DI	43.02		09/30/22
08/01/22	2130127	PO #: 68805130	DI	103.00		09/30/22
08/02/22	971473	PO #: 68734369	DI	42.38		09/30/22
08/03/22	971716	PO #: 68734372	DI	111.57		09/30/22
08/03/22	2130918	PO #: 68930266	DI	40.38		09/30/22
08/03/22	2130942	PO #: 51385	DI	63.50		09/30/22
08/04/22	570020	PO #: 68930266	DI	72.00		09/30/22
08/05/22	971966	PO #: 68734375	DI	111.57		09/30/22
08/05/22	2131800	PO #: 68683775	DI	99.00		09/30/22
08/05/22	2131814	PO #: 51479	DI	77.00		09/30/22
08/05/22	2131838	PO #: 51484	DI	152.00		09/30/22
08/06/22	972019	PO #: 68734376	DI	101.00		09/30/22
08/08/22	570103	PO #: 64892806	DI	308.00		09/30/22
08/08/22	570104	PO #: 928964	DI	88.00		09/30/22
08/09/22	972308	PO #: 68734380	DI	174.00		09/30/22
08/09/22	972343	PO #: 68734380	DI	168.00		09/30/22
08/10/22	972513	PO #: 68734382	DI	189.00		09/30/22
08/10/22	2133382	PO #: 68683782	DI	139.46		09/30/22
08/10/22	2133523	PO #: 68683782	DI	75.00		09/30/22
08/11/22	972647	PO #: 68734384	DI	143.00		09/30/22
08/11/22	2133928	PO #: 51668	DI	21.56		09/30/22
08/11/22	2133939	PO #: 51669	DI	66.13		09/30/22
08/11/22	2134080	PO #: 8522	CM		-138.00	09/30/22
08/12/22	972721	PO #: 68734385	DI	390.40		09/30/22
08/12/22	2134275	PO #: 51700	DI	73.70		09/30/22
08/15/22	972910	PO #: 68734389	DI	150.00		09/30/22
08/15/22	972988	PO #: 68734389	DI	291.71		09/30/22
08/15/22	2134925	PO #: 51762	DI	92.00		09/30/22
08/16/22	973159	PO #: 68734392	DI	127.12		09/30/22
08/16/22	973165		CM		-51.49	09/30/22

DI=Invoice CM=Check Remit C Continued On Next Page EC=Finance Charge A=Adjustment

TERMS

NEW BALANCE

CURRENT	31-60	61-90	91-120	120+	FUTURE



AIRCORE DISTRIBUTORS

STATEMENT

100 Rose Avenue
 Hempstead, NY 11550-6645
 516-489-1800 FAX 516-485-3182

AS OF:
 02/28/23

ACCOUNT NO:
 916568

TO: PEPBOYS MASTER BILLING ACCT.
 3111 W ALLEGHENY AVE.
 PHILADELPHIA, PA 19132

PAGE: 2

INVOICE DATE	INVOICE NUMBER	REFERENCE	TYPE	DEBIT	CREDIT	DUE DATE
08/16/22	2135650		DI	51.49		09/30/22
08/16/22	2135658	PO #: 68805186	DI	164.00		09/30/22
08/17/22	2136155	PO #: 928141	DI	77.76		09/30/22
08/18/22	973373		CM		-440.00	09/30/22
08/18/22	2136429		DI	33.18		09/30/22
08/19/22	973467	PO #: 68734397	DI	125.52		09/30/22
08/19/22	973468	PO #: 68734739	DI	189.89		09/30/22
08/19/22	2136772	PO #: 51953	DI	69.53		09/30/22
08/20/22	973533	PO #: 68734399	DI	72.95		09/30/22
08/20/22	973534	PO #: 68734399	DI	49.35		09/30/22
08/22/22	973686	PO #: 68734402	DI	244.61		09/30/22
08/22/22	2137262	PO #: 68805201	DI	211.00		09/30/22
08/23/22	570521	PO #: 928181	DI	122.00		09/30/22
08/23/22	973824	PO #: 68734404	DI	238.00		09/30/22
08/23/22	2137584	PO #: 52035	DI	65.01		09/30/22
08/23/22	2137601	PO #: 52051	DI	31.10		09/30/22
08/24/22	570573	PO #: 928195	DI	155.56		09/30/22
08/24/22	973931	PO #: 68734405	DI	185.19		09/30/22
08/24/22	2137921	PO #: 52092	DI	497.78		09/30/22
08/24/22	2138211	PO #: 68805211	DI	124.00		09/30/22
08/24/22	2138225	PO #: 52021	DI	124.00		09/30/22
08/25/22	974021	PO #: 68734407	DI	59.64		09/30/22
08/25/22	974022	PO #: 68734407	DI	160.50		09/30/22
08/26/22	974133	PO #: 68734408	DI	260.49		09/30/22
08/29/22	974399	PO #: 68734412	DI	121.00		09/30/22
08/29/22	2139579	PO #: 68805227	DI	72.00		09/30/22
08/30/22	974512	PO #: 68734415	DI	117.00		09/30/22
08/30/22	974514	PO #: 68734415	DI	272.34		09/30/22
08/31/22	2140559		FC	84.80		09/30/22
09/01/22	2140709	PO #: 928266	DI	76.48		10/31/22
09/06/22	2141527	PO #: 68683808	DI	18.88		10/31/22
09/09/22	975439	PO #: 1895663	CM		-521.88	10/31/22
09/13/22	571055	PO #: 928367	DI	47.79		10/31/22
09/13/22	571074	PO #: 928373	DI	47.79		10/31/22
09/13/22	975774	PO #: 68734433	DI	123.00		10/31/22

DI=Invoice

CM=Check #term
 FC=Finance Charge
 A=Adjustment

Continued On Next Page

TERMS

NEW BALANCE

CURRENT	31-60	61-90	91-120	120+	FUTURE



AIRCORE DISTRIBUTORS

STATEMENT

100 Rose Avenue
Hempstead, NY 11550-6645
516-489-1800 FAX 516-485-3182

AS OF:
02/28/23

ACCOUNT NO.
916568

TO: PEPBOYS MASTER BILLING ACCT.
3111 W ALLEGHENY AVE.
PHILADELPHIA, PA 19132

PAGE: 3

INVOICE DATE	INVOICE NUMBER	REFERENCE	TYPE	DEBIT	CREDIT	DUE DATE
09/13/22	975793	PO #: 68734433	DI	180.88		10/31/22
09/13/22	975798	PO #: 68734433	DI	54.00		10/31/22
09/13/22	975814	PO #: 68973443	DI	53.54		10/31/22
09/14/22	975911	PO #: 68734435	DI	363.79		10/31/22
09/15/22	571134	PO #: 9/13/22	CM		-236.54	10/31/22
09/15/22	2144801	PO #: 68870625	DI	207.00		10/31/22
09/16/22	976099	PO #: 928406	DI	44.70		10/31/22
09/16/22	976142	PO #: 68734439	DI	220.03		10/31/22
09/16/22	2145062	PO #: 928402	DI	117.00		10/31/22
09/16/22	2145172	PO #: 52828	DI	157.00		10/31/22
09/16/22	2145257	PO #: 52846	DI	84.00		10/31/22
09/16/22	2145282	PO #: 52854	DI	46.67		10/31/22
09/19/22	2145786	PO #: 928432	DI	63.98		10/31/22
09/19/22	2145790	PO #: 68805291	DI	315.46		10/31/22
09/19/22	2145794	PO #: 68683818	DI	49.33		10/31/22
09/20/22	976468	PO #: 68734443	DI	95.00		10/31/22
09/20/22	2146031	PO #: 928444	DI	244.00		10/31/22
09/20/22	2146200	PO #: 68683820	DI	33.26		10/31/22
09/20/22	2146347	PO #: 68805299	DI	56.97		10/31/22
09/21/22	976597	PO #: 68734445	DI	51.49		10/31/22
09/21/22	976616	PO #: 68734445	DI	40.47		10/31/22
09/22/22	976651	PO #: 68805305	DI	171.36		10/31/22
09/22/22	976658	PO #: 68734446	DI	51.60		10/31/22
09/22/22	2147190	PO #: 68683822	DI	26.82		10/31/22
09/24/22	976917	PO #: 68805316	DI	13.08		10/31/22
09/24/22	2147571	PO #: 53135	DI	170.34		10/31/22
09/24/22	2147613	PO #: 53143	DI	143.00		10/31/22
09/26/22	977006	PO #: 68734450	DI	24.44		10/31/22
09/26/22	977015	PO #: 68734450	DI	189.00		10/31/22
09/26/22	2147758	PO #: 53170	DI	123.00		10/31/22
09/26/22	2147941	PO #: 53201	DI	14.65		10/31/22
09/26/22	2147971	PO #: 68734450	DI	56.71		10/31/22
09/27/22	571427	PO #: 928522	DI	65.87		10/31/22
09/27/22	571431		DI	45.39		10/31/22
09/27/22	977162	PO #: 68734453	DI	156.00		10/31/22

DI=Invoice CM=Check Mem F=Finance Charge A=Adjustment **Continued On Next Page**

TERMS

NEW BALANCE

CURRENT	31-60	61-90	91-120	120+	FUTURE



AIRCORE DISTRIBUTORS

100 Rose Avenue
Hempstead, NY 11550-6645
516-489-1800 FAX 516-485-3182

STATEMENT

AS OF:
02/28/23

ACCOUNT NO.
916568

TO: PEPBOYS MASTER BILLING ACCT.
3111 W ALLEGHENY AVE.
PHILADELPHIA, PA 19132

PAGE: 4

INVOICE DATE	INVOICE NUMBER	REFERENCE	TYPE	DEBIT	CREDIT	DUE DATE
09/27/22	977204	PO #: 68734453	DI	142.00		10/31/22
09/27/22	2148229	PO #: 53243	DI	49.99		10/31/22
09/27/22	2148269	PO #: 53250	DI	272.61		10/31/22
09/28/22	977260	PO #: 68734454	DI	278.92		10/31/22
09/28/22	2148582	PO #: 53285	DI	211.99		10/31/22
09/28/22	2148940	PO #: 68734455	DI	155.00		10/31/22
09/29/22	977401	PO #: 68734456	DI	103.85		10/31/22
09/30/22	977520	PO #: 68734458	DI	116.00		10/31/22
09/30/22	977567	PO #: 68734459	DI	181.83		10/31/22
10/01/22	2149769	PO #: 928569	DI	87.00		11/30/22
10/03/22	571568	PO #: 928583	DI	46.23		11/30/22
10/04/22	571610		DI	89.00		11/30/22
10/04/22	977858	PO #: 68734466	DI	42.05		11/30/22
10/04/22	2150616	PO #: 68805348	DI	148.00		11/30/22
10/04/22	2150625	PO #: 53486	DI	129.44		11/30/22
10/04/22	2150639	PO #: 68734465	DI	284.18		11/30/22
10/05/22	978010	PO #: 68734468	DI	180.88		11/30/22
10/05/22	978018	PO #: 68734468	DI	109.00		11/30/22
10/05/22	2151055	PO #: 68734468	DI	113.72		11/30/22
10/07/22	978279	PO #: 68734473	DI	90.78		11/30/22
10/07/22	978284	PO #: 68734473	DI	84.00		11/30/22
10/08/22	978323	PO #: 68734473	DI	91.00		11/30/22
10/08/22	2151877	PO #: 68805362	DI	147.00		11/30/22
10/10/22	2152099	PO #: 53641	DI	263.00		11/30/22
10/10/22	2152347	PO #: 68805368	DI	74.51		11/30/22
10/11/22	571799	PO #: 928666	DI	22.63		11/30/22
10/11/22	978587	PO #: 68734478	DI	154.08		11/30/22
10/11/22	978617	PO #: 68734478	DI	89.56		11/30/22
10/12/22	978690	PO #: 68870637	DI	149.00		11/30/22
10/12/22	978768	PO #: 68734481	DI	264.98		11/30/22
10/12/22	2153154	PO #: 68805374	DI	88.00		11/30/22
10/12/22	2153233	PO #: 68683840	DI	223.00		11/30/22
10/12/22	2153270	PO #: 53764	DI	25.29		11/30/22
10/14/22	2153812	PO #: 101222	CM		-322.86	11/30/22
10/17/22	979158	PO #: 68734486	DI	103.00		11/30/22

DI-Invoice

CM-Credit Memo

Continued On Next Page

A-Adjustment

TERMS

NEW BALANCE

CURRENT	31-60	61-90	91-120	120+	FUTURE



AIRCORE DISTRIBUTORS

STATEMENT

100 Rose Avenue
Hempstead, NY 11550-6645
516-489-1800 FAX 516-485-3182

AS OF:
02/28/23

ACCOUNT NO.
916568

TO: PEPBOYS MASTER BILLING ACCT.
3111 W ALLEGHENY AVE.
PHILADELPHIA, PA 19132

PAGE: 5

INVOICE DATE	INVOICE NUMBER	REFERENCE	TYPE	DEBIT	CREDIT	DUE DATE
10/19/22	979385	PO #: 1895664	CM		-405.22	11/30/22
10/20/22	979535	PO #: 68734493	DI	197.00		11/30/22
10/25/22	572196	PO #: 928868	DI	37.65		11/30/22
10/25/22	572202	PO #: 928862	DI	169.50		11/30/22
10/25/22	979975	PO #: 68734500	DI	89.56		11/30/22
10/25/22	2157093	PO #: 928862	DI	256.40		11/30/22
10/26/22	572208	PO #: 928876	DI	61.69		11/30/22
10/27/22	572253	PO #: 10-26-22	CM		-100.11	11/30/22
10/27/22	980149	PO #: 68734501	DI	141.00		11/30/22
10/27/22	980151	PO #: 68734501	DI	106.00		11/30/22
10/27/22	980188	PO #: 68734502	DI	29.93		11/30/22
10/27/22	2157952	PO #: 928892	DI	99.09		11/30/22
10/31/22	980460	PO #: 68734506	DI	14.32		11/30/22
10/31/22	980513	PO #: 68734507	DI	71.88		11/30/22
10/31/22	2158926		FC	79.16		11/30/22
11/01/22	980586	PO #: 68734508	DI	126.64		12/31/22
11/01/22	980614	PO #: 68734509	DI	180.88		12/31/22
11/01/22	980615	PO #: 68734509	DI	84.00		12/31/22
11/01/22	980621	PO #: 68734590	DI	65.20		12/31/22
11/01/22	2159029	PO #: 68734508	DI	49.04		12/31/22
11/01/22	2159162	PO #: 54488	DI	266.61		12/31/22
11/03/22	980884	PO #: 68734513	DI	349.74		12/31/22
11/04/22	2160265	PO #: 68734514	DI	8.12		12/31/22
11/05/22	981079	PO #: 68734516	DI	29.21		12/31/22
11/07/22	981233	PO #: 68734519	DI	105.49		12/31/22
11/08/22	981317	PO #: 68734520	DI	91.25		12/31/22
11/08/22	2161243	PO #: 54729	DI	249.00		12/31/22
11/09/22	572580	PO #: 64892902	DI	72.89		12/31/22
11/09/22	981462	PO #: 68734523	DI	20.49		12/31/22
11/09/22	981476	PO #: 68734523	DI	180.76		12/31/22
11/09/22	981478	PO #: 68734523	DI	29.26		12/31/22
11/10/22	981551	PO #: 68734524	DI	82.44		12/31/22
11/10/22	981619	PO #: 68734526	DI	84.00		12/31/22
11/14/22	981947	PO #: 68734531	DI	47.18		12/31/22
11/16/22	982192	PO #: 68734534	DI	80.50		12/31/22

DI=Invoice

CM=Credit Memo
FC=Finance Charge
A=Adjustment

Continued On Next Page

TERMS

NEW BALANCE

CURRENT	31-60	61-90	91-120	120+	FUTURE



AIRCORE DISTRIBUTORS

STATEMENT

100 Rose Avenue
Hempstead, NY 11550-6645
516-489-1800 FAX 516-485-3182

AS OF:
02/28/23

ACCOUNT NO:
916568

TO: PEPBOYS MASTER BILLING ACCT.
3111 W ALLEGHENY AVE.
PHILADELPHIA, PA 19132

PAGE: 6

INVOICE DATE	INVOICE NUMBER	REFERENCE	TYPE	DEBIT	CREDIT	DUE DATE
11/16/22	982203	PO #: 68734534	DI	253.00		12/31/22
11/17/22	572814	PO #: 929107	DI	8.93		12/31/22
11/19/22	2164808	PO #: 68805509	DI	141.00		12/31/22
11/21/22	2165232	PO #: 68805514	DI	8.93		12/31/22
11/21/22	2165252	PO #: 68805514	DI	141.00		12/31/22
11/22/22	572941	PO #: 9291	DI	26.61		12/31/22
11/22/22	572966	PO #: 303061	DI	141.00		12/31/22
11/22/22	2165547	PO #: 55184	DI	80.00		12/31/22
11/23/22	982898	PO #: 68734546	DI	103.00		12/31/22
11/25/22	982998	PO #: 68734549	DI	54.23		12/31/22
11/25/22	2166316	PO #: 111922	CM		-311.22	12/31/22
11/26/22	2166479	PO #: 929207	DI	63.98		12/31/22
11/28/22	573045	PO #: 929212	DI	88.07		12/31/22
11/28/22	983196	PO #: 68734550	DI	71.77		12/31/22
11/28/22	983240	PO #: 68734551	DI	17.00		12/31/22
11/29/22	983315	PO #: 68734552	DI	154.00		12/31/22
11/29/22	983359	PO #: 68734553	DI	45.92		12/31/22
11/30/22	573135	PO #: 929253	DI	146.00		12/31/22
11/30/22	983447	PO #: 68734554	DI	82.32		12/31/22
11/30/22	2167885		FC	157.83		12/31/22
12/01/22	573194	PO #: 11/30/22	CM		-150.69	01/31/23
12/01/22	983581	PO #: 1895665	CM		-35.00	01/31/23
12/02/22	983657	PO #: 68734556	DI	27.46		01/31/23
12/02/22	983658	PO #: 68734556	DI	19.59		01/31/23
12/02/22	983660	PO #: 68734557	DI	34.96		01/31/23
12/02/22	983676	PO #: 68734557	DI	56.59		01/31/23
12/02/22	2168318	PO #: 55441	DI	147.00		01/31/23
12/03/22	983722	PO #: 68734558	DI	174.00		01/31/23
12/05/22	983875	PO #: 68734562	DI	160.28		01/31/23
12/05/22	2168946	PO #: 55517	DI	117.00		01/31/23
12/07/22	984124	PO #: 68734565	DI	123.84		01/31/23
12/07/22	2169990	PO #: 929340	DI	29.86		01/31/23
12/07/22	2170038	PO #: 55649	DI	52.24		01/31/23
12/07/22	2170049	PO #: 55655	DI	116.00		01/31/23
12/08/22	573382	PO #: 929259	DI	47.10		01/31/23

DI=Invoice

CM=Check Item FC=Finance Charge

A=Adjustment

Continued On Next Page

TERMS

NEW BALANCE

CURRENT	31-60	61-90	91-120	120+	FUTURE



AIRCORE DISTRIBUTORS

STATEMENT

100 Rose Avenue
Hempstead, NY 11550-6645
516-489-1800 FAX 516-485-3182

AS OF:
02/28/23

ACCOUNT NO:
916568

TO: PEPBOYS MASTER BILLING ACCT.
3111 W ALLEGHENY AVE.
PHILADELPHIA, PA 19132

PAGE: 7

INVOICE DATE	INVOICE NUMBER	REFERENCE	TYPE	DEBIT	CREDIT	DUE DATE
12/08/22	984247	PO #: 68734567	DI	166.50		01/31/23
12/08/22	984248	PO #: 68734567	DI	93.98		01/31/23
12/08/22	984252	PO #: 68734567	DI	69.65		01/31/23
12/08/22	984263	PO #: 68734568	DI	107.00		01/31/23
12/08/22	984269	PO #: 68734568	DI	139.46		01/31/23
12/08/22	984284	PO #: 68734568	DI	123.70		01/31/23
12/08/22	984292		CM		-11.00	01/31/23
12/23/22	985636	PO #: 68734591	DI	39.37		01/31/23
12/29/22	986033		CM		-89.19	01/31/23
12/31/22	2176489		FC	220.33		01/31/23
01/12/23	574239	PO #: 1/5/23	CM		-152.05	02/28/23
01/31/23	2185442		FC	277.86		02/28/23

DI=Invoice

CM=Credit Memo

FC=Finance Charge

A=Adjustment

TERMS
NET 30TH

NEW BALANCE
\$20,867.47

CURRENT	31-60	61-90	91-120	120+	FUTURE
	125.81	1,780.03	3,676.07	15,285.56	0.00



AIRCORE DISTRIBUTORS STATEMENT

100 Rose Avenue
 Hempstead, NY 11550-6645
 516-489-1800 FAX 516-485-3182

AS OF:
 02/28/23

ACCOUNT NO.
 916567

TO: AUTO PLUS MASTER BILLING ACCT.
 3111 W ALLEGHENY AVE
 PHILADELPHIA, PA 19132

PAGE: 1

INVOICE DATE	INVOICE NUMBER	REFERENCE	TYPE	DEBIT	CREDIT	DUE DATE
ATTENTION CUSTOMERS! AIRCORE IS MIGRATING TO EMAIL STATEMENT DELIVERY. PLEASE SEND YOUR A/R EMAIL ADDRESS TO jlarkin@aircore.com AND WE WILL SEND YOU YOUR STATEMENT VIA EMAIL. CALL 516-489-1800 FOR ANY QUESTIONS.						
10/13/22	978822	PO #: 67101768	DI	97.15		11/30/22
10/13/22	978849	PO #: 67101769	DI	137.00		11/30/22
10/13/22	2153460	PO #: 67101768	DI	37.52		11/30/22
10/14/22	978958	PO #: 67101776	DI	65.48		11/30/22
10/14/22	978965	PO #: 67101777	DI	97.04		11/30/22
10/14/22	978979	PO #: 67101779	DI	12.96		11/30/22
10/14/22	979004	PO #: 67101781	DI	125.45		11/30/22
10/14/22	979015	PO #: 67101781	DI	103.84		11/30/22
10/14/22	2153860	PO #: 67101776	DI	8.72		11/30/22
10/15/22	979059	PO #: 67101786	DI	130.49		11/30/22
10/17/22	979123	PO #: 67101790	DI	95.26		11/30/22
10/17/22	979124	PO #: 67101790	DI	46.96		11/30/22
10/17/22	979155	PO #: 67101792	DI	244.11		11/30/22
10/17/22	979177	PO #: 67101796	DI	111.43		11/30/22
10/17/22	979178	PO #: 67101796	DI	70.61		11/30/22
10/17/22	979179	PO #: 67101796	DI	74.80		11/30/22
10/17/22	979181	PO #: 67101796	DI	53.02		11/30/22
10/17/22	979191	PO #: 67101797	DI	131.36		11/30/22
10/17/22	979196	PO #: 67101798	DI	90.70		11/30/22
10/18/22	979281	PO #: 67161803	DI	70.61		11/30/22
10/18/22	979314	PO #: 67101806	DI	167.83		11/30/22
10/19/22	979395	PO #: 67101811	DI	103.84		11/30/22
10/19/22	979403	PO #: 67101812	DI	150.65		11/30/22
10/20/22	429124	PO #: 67101818	DI	199.93		11/30/22
10/20/22	979473	PO #: 67101818	DI	7,736.88		11/30/22
10/20/22	979553	PO #: 67101822	DI	125.50		11/30/22
10/20/22	2155503	PO #: 37101818	DI	836.49		11/30/22
10/21/22	979678	PO #: 67101830	DI	85.52		11/30/22
10/22/22	572123	PO #: 64312075	DI	140.02		11/30/22
10/22/22	979713	PO #: 67101834	DI	100.64		11/30/22

DI=Invoice

CM=Check Memo **Continued On Next Page** EC=Finance Charge

A=Adjustment

TERMS

NEW BALANCE

CURRENT	31-60	61-90	91-120	120+	FUTURE



AIRCORE DISTRIBUTORS STATEMENT

100 Rose Avenue
 Hempstead, NY 11550-6645
 516-489-1800 FAX 516-485-3182

AS OF:
 02/28/23

ACCOUNT NO.
 916567

TO: AUTO PLUS MASTER BILLING ACCT.
 3111 W ALLEGHENY AVE
 PHILADELPHIA, PA 19132

PAGE: 2

INVOICE DATE	INVOICE NUMBER	REFERENCE	TYPE	DEBIT	CREDIT	DUE DATE
10/22/22	979718	PO #: 67108349	DI	125.12		11/30/22
10/22/22	979725	PO #: 67101836	DI	284.93		11/30/22
10/22/22	979729	PO #: 64301530	DI	113.80		11/30/22
10/25/22	979936	PO #: 67101856	DI	174.06		11/30/22
10/25/22	979937	PO #: Y	CM		-2,584.00	11/30/22
10/25/22	979938	PO #: 67101856	DI	173.75		11/30/22
10/25/22	979956	PO #: 67101858	DI	137.00		11/30/22
10/25/22	979958	PO #: 67101858	DI	110.63		11/30/22
10/25/22	979962	PO #: Y	CM		-1,717.79	11/30/22
10/26/22	979997	PO #: 67101860	DI	198.00		11/30/22
10/26/22	980025	PO #: 67101861	DI	271.57		11/30/22
10/26/22	980045	PO #: 67101862	DI	86.90		11/30/22
10/26/22	980059	PO #: 64312080	DI	168.92		11/30/22
10/26/22	980074	PO #: 67101864	DI	96.69		11/30/22
10/26/22	2157397	PO #: 64312080	DI	337.84		11/30/22
10/26/22	2157525	PO #: 67101867	DI	53.33		11/30/22
10/27/22	980159	PO #: 67101871	DI	33.71		11/30/22
10/27/22	980170	PO #: 67101871	DI	162.30		11/30/22
10/27/22	980172	PO #: 67101871	DI	92.65		11/30/22
10/27/22	980179	PO #: 67101873	DI	18.08		11/30/22
10/27/22	980185	PO #: 67101873	DI	4.16		11/30/22
10/27/22	980205	PO #: 67101875	DI	42.41		11/30/22
10/27/22	980208	PO #: 64301534	DI	87.61		11/30/22
10/28/22	980245	PO #: 67101877	DI	68.54		11/30/22
10/28/22	980299	PO #: 67101881	DI	237.97		11/30/22
10/28/22	980327	PO #: 67101884	DI	67.44		11/30/22
10/29/22	980351	PO #: 67101888	DI	170.18		11/30/22
10/29/22	980353	PO #: 67101888	DI	62.52		11/30/22
10/29/22	980369	PO #: 67101890	DI	105.95		11/30/22
10/29/22	980373	PO #: 67101890	DI	92.65		11/30/22
10/29/22	2158415	PO #: 67101888	DI	37.92		11/30/22
10/31/22	980417	PO #: 67101892	DI	35.47		11/30/22
10/31/22	980418	PO #: 67101892	DI	22.48		11/30/22
10/31/22	980438	PO #: 67101893	DI	67.44		11/30/22
10/31/22	980445	PO #: 67101894	DI	114.08		11/30/22

DI=Invoice CM=Check W=Memo C=Continued On Next Page FC=Finance Charge A=Adjustment

TERMS

NEW BALANCE

CURRENT	31-60	61-90	91-120	120+	FUTURE



AIRCORE DISTRIBUTORS

STATEMENT

100 Rose Avenue
Hempstead, NY 11550-6645
516-489-1800 FAX 516-485-3182

AS OF:
02/28/23

ACCOUNT NO.
916567

TO: AUTO PLUS MASTER BILLING ACCT.
3111 W ALLEGHENY AVE
PHILADELPHIA, PA 19132

PAGE: 3

INVOICE DATE	INVOICE NUMBER	REFERENCE	TYPE	DEBIT	CREDIT	DUE DATE
10/31/22	980447	PO #: 64301535	DI	84.62		11/30/22
10/31/22	980453	PO #: 67101889	DI	125.47		11/30/22
10/31/22	980490	PO #: 67101961	DI	94.26		11/30/22
10/31/22	980495	PO #: 67101896	DI	7,883.32		11/30/22
10/31/22	980510	PO #: 67101898	DI	85.12		11/30/22
10/31/22	980518	PO #: 67101898	DI	118.21		11/30/22
10/31/22	980529	PO #: 67101900	DI	142.96		11/30/22
10/31/22	2158782	PO #: 67108960	DI	588.71		11/30/22
10/31/22	2158925		FC	545.85		11/30/22
11/01/22	980575	PO #: 67101901	DI	121.88		12/31/22
11/01/22	980602	PO #: 67109010	DI	40.93		12/31/22
11/01/22	980605	PO #: 67101904	DI	94.34		12/31/22
11/01/22	980609	PO #: 67101904	DI	25.23		12/31/22
11/01/22	980642	PO #: 67101906	DI	58.68		12/31/22
11/01/22	980645	PO #: 67101907	DI	33.92		12/31/22
11/01/22	2159060	PO #: 67101903	DI	65.05		12/31/22
11/02/22	980696	PO #: 67101911	DI	33.96		12/31/22
11/02/22	980731	PO #: 67101913	DI	94.01		12/31/22
11/02/22	980753	PO #: 67101915	DI	176.99		12/31/22
11/02/22	980774	PO #: 67101891	DI	28.13		12/31/22
11/02/22	980776	PO #: 67101917	DI	9.42		12/31/22
11/02/22	980778	PO #: 67101917	DI	69.04		12/31/22
11/03/22	980829	PO #: 67101919	DI	152.14		12/31/22
11/03/22	980851	PO #: 67101921	DI	86.26		12/31/22
11/03/22	980853	PO #: 67101921	DI	176.08		12/31/22
11/03/22	980857	PO #: 67101921	DI	103.84		12/31/22
11/03/22	980874	PO #: 67101923	DI	31.74		12/31/22
11/03/22	980891	PO #: 67101924	DI	100.64		12/31/22
11/03/22	980894	PO #: 67101924	DI	94.26		12/31/22
11/03/22	980896	PO #: 67101924	DI	99.68		12/31/22
11/03/22	980904	PO #: 67101925	DI	171.69		12/31/22
11/04/22	980929	PO #: 67101926	DI	25.26		12/31/22
11/04/22	980937	PO #: 67101927	DI	88.01		12/31/22
11/04/22	980949	PO #: 67101927	DI	110.40		12/31/22
11/04/22	980959	PO #: 67101928	DI	95.26		12/31/22

DI=Invoice

CM=Over Payment
Continued On Next Page
FC=Finance Charge

A=Adjustment

TERMS

NEW BALANCE

CURRENT	31-60	61-90	91-120	120+	FUTURE



AIRCORE DISTRIBUTORS

STATEMENT

100 Rose Avenue
Hempstead, NY 11550-6645
516-489-1800 FAX 516-485-3182

AS OF:
02/28/23

ACCOUNT NO
916567

TO: AUTO PLUS MASTER BILLING ACCT.
3111 W ALLEGHENY AVE
PHILADELPHIA, PA 19132

PAGE: 4

INVOICE DATE	INVOICE NUMBER	REFERENCE	TYPE	DEBIT	CREDIT	DUE DATE
11/04/22	980972	PO #: 67101929	DI	10.43		12/31/22
11/04/22	980973	PO #: 67101930	DI	139.30		12/31/22
11/04/22	980988	PO #: 67101931	DI	34.80		12/31/22
11/04/22	980990	PO #: 67101931	DI	275.80		12/31/22
11/04/22	981004	PO #: 67101933	DI	170.23		12/31/22
11/04/22	981007	PO #: 67101933	DI	26.45		12/31/22
11/04/22	981009	PO #: 67101930	DI	305.36		12/31/22
11/04/22	2160184	PO #: 67101926	DI	234.22		12/31/22
11/04/22	2160287	PO #: 67101929	DI	8.46		12/31/22
11/07/22	981166	PO #: 67101944	DI	68.33		12/31/22
11/07/22	981180	PO #: 67101944	DI	145.88		12/31/22
11/07/22	981183	PO #: 67101945	DI	162.59		12/31/22
11/07/22	981204	PO #: 67101946	DI	228.24		12/31/22
11/07/22	981218	PO #: 67101947	DI	313.74		12/31/22
11/07/22	2160678	PO #: 67101940	DI	344.51		12/31/22
11/07/22	2160971	PO #: 67101948	DI	207.38		12/31/22
11/07/22	2160992	PO #: 67101948	DI	19.91		12/31/22
11/08/22	981268	PO #: 67101949	DI	175.10		12/31/22
11/08/22	981281	PO #: 67101951	DI	118.53		12/31/22
11/08/22	981322	PO #: 67101954	DI	52.45		12/31/22
11/08/22	981341	PO #: 67101956	DI	135.18		12/31/22
11/08/22	981353	PO #: 67101957	DI	6,894.04		12/31/22
11/08/22	981354	PO #: 67101958	DI	459.35		12/31/22
11/08/22	2161120	PO #: 67101950	DI	56.08		12/31/22
11/08/22	2161301	PO #: 67101955	DI	40.48		12/31/22
11/08/22	2161371	PO #: 67101957	DI	321.01		12/31/22
11/09/22	981435	PO #: 67101962	DI	97.04		12/31/22
11/09/22	981442	PO #: 67101963	DI	56.64		12/31/22
11/09/22	981444	PO #: 67101963	DI	148.00		12/31/22
11/09/22	981458	PO #: 67119577	DI	29.34		12/31/22
11/09/22	981493	PO #: 67109658	DI	28.76		12/31/22
11/09/22	981500	PO #: 67101967	DI	85.67		12/31/22
11/09/22	981506	PO #: 67101967	DI	85.38		12/31/22
11/09/22	2161735	PO #: 67101964	DI	20.34		12/31/22
11/10/22	981523	PO #: 67101968	DI	99.60		12/31/22

DI=Invoice

CM=Check

Continued On Next Page

FC=Finance Charge

A=Adjustment

TERMS

NEW BALANCE

CURRENT	31-60	61-90	91-120	120+	FUTURE



AIRCORE DISTRIBUTORS

STATEMENT

100 Rose Avenue
Hempstead, NY 11550-6645
516-489-1800 FAX 516-485-3182

AS OF:
02/28/23

ACCOUNT NO:
916567

TO: AUTO PLUS MASTER BILLING ACCT.
3111 W ALLEGHENY AVE
PHILADELPHIA, PA 19132

PAGE: 5

INVOICE DATE	INVOICE NUMBER	REFERENCE	TYPE	DEBIT	CREDIT	DUE DATE
11/10/22	981528	PO #: 67101968	DI	134.59		12/31/22
11/10/22	981549	PO #: 67101969	DI	108.48		12/31/22
11/10/22	981550	PO #: 67101969	DI	66.67		12/31/22
11/10/22	981581	PO #: 67101971	DI	172.80		12/31/22
11/10/22	981597	PO #: 67101973	DI	17.76		12/31/22
11/10/22	981640	PO #: 67101976	DI	79.87		12/31/22
11/10/22	981650	PO #: 67101977	DI	71.06		12/31/22
11/11/22	981671	PO #: 67101979	DI	67.44		12/31/22
11/11/22	981695	PO #: 67101979	DI	120.85		12/31/22
11/11/22	981700	PO #: 67101980	DI	86.26		12/31/22
11/11/22	981719	PO #: 67101981	DI	92.53		12/31/22
11/11/22	981733	PO #: 64312075	DI	140.02		12/31/22
11/11/22	981734	PO #: 67101981	DI	114.04		12/31/22
11/11/22	981747	PO #: 67163650	DI	23.54		12/31/22
11/11/22	2162344	PO #: 67101979	DI	206.96		12/31/22
11/12/22	981788	PO #: 67101986	DI	116.55		12/31/22
11/12/22	981790	PO #: 67101987	DI	91.06		12/31/22
11/12/22	981792	PO #: 67101987	DI	47.52		12/31/22
11/14/22	981923	PO #: 67101995	DI	121.69		12/31/22
11/14/22	981927	PO #: 67101995	DI	84.98		12/31/22
11/14/22	981940	PO #: 67101997	DI	29.68		12/31/22
11/14/22	981944	PO #: 67101997	DI	125.34		12/31/22
11/14/22	981949	PO #: 67101998	DI	82.03		12/31/22
11/14/22	981951	PO #: 67101998	DI	87.10		12/31/22
11/14/22	981960	PO #: Y	CM		-640.14	12/31/22
11/15/22	982023	PO #: 67102003	DI	40.51		12/31/22
11/15/22	982038	PO #: 67102004	DI	107.63		12/31/22
11/15/22	982041	PO #: 67102004	DI	94.40		12/31/22
11/15/22	982058	PO #: 67102006	DI	82.70		12/31/22
11/15/22	982084	PO #: 67102007	DI	436.45		12/31/22
11/15/22	982090	PO #: 67102008	DI	4.49		12/31/22
11/16/22	982159	PO #: 67102013	DI	58.56		12/31/22
11/16/22	982163	PO #: 67102014	DI	73.48		12/31/22
11/16/22	982195	PO #: 67102016	DI	97.33		12/31/22
11/16/22	982218	PO #: 64301546	DI	213.72		12/31/22

DI=Invoice

CM=Check W/err
Continued On Next Page
FC=Finance Charge

A=Adjustment

TERMS

NEW BALANCE

CURRENT	31-60	61-90	91-120	120+	FUTURE



AIRCORE DISTRIBUTORS

STATEMENT

100 Rose Avenue
 Hempstead, NY 11550-6645
 516-489-1800 FAX 516-485-3182

AS OF:
 02/28/23

ACCOUNT NO
 916567

TO: AUTO PLUS MASTER BILLING ACCT.
 3111 W ALLEGHENY AVE
 PHILADELPHIA, PA 19132

PAGE: 6

INVOICE DATE	INVOICE NUMBER	REFERENCE	TYPE	DEBIT	CREDIT	DUPLICATE DATE
11/16/22	2163588	PO #: 67102011	DI	174.98		12/31/22
11/16/22	2163891	PO #: 67102017	DI	219.96		12/31/22
11/17/22	982270	PO #: 67102021	DI	97.33		12/31/22
11/17/22	982294	PO #: 67102018	DI	125.34		12/31/22
11/17/22	982319	PO #: 67102025	DI	93.16		12/31/22
11/17/22	2164213	PO #: 67102024	DI	77.32		12/31/22
11/18/22	982388	PO #: 67102029	DI	74.72		12/31/22
11/18/22	982389	PO #: 67101020	DI	8.22		12/31/22
11/18/22	982396	PO #: 67102030	DI	118.53		12/31/22
11/18/22	982417	PO #: 67102031	DI	73.48		12/31/22
11/18/22	982418	PO #: 07101101	DI	67.80		12/31/22
11/18/22	982449	PO #: 67102034	DI	87.10		12/31/22
11/18/22	982456	PO #: 67102035	DI	89.46		12/31/22
11/19/22	982488	PO #: 67102036	DI	111.16		12/31/22
11/19/22	982497	PO #: 67102038	DI	131.38		12/31/22
11/19/22	982500	PO #: 67102039	DI	74.66		12/31/22
11/19/22	982506	PO #: 67102040	DI	95.51		12/31/22
11/21/22	982572	PO #: 67102043	DI	47.03		12/31/22
11/21/22	982608	PO #: 67102046	DI	100.32		12/31/22
11/21/22	982610	PO #: 67102046	DI	165.84		12/31/22
11/21/22	982611	PO #: 67102047	DI	25.26		12/31/22
11/21/22	982617	PO #: 67102047	DI	142.07		12/31/22
11/21/22	982632	PO #: 67102047	DI	56.54		12/31/22
11/21/22	982637	PO #: 67102048	DI	128.97		12/31/22
11/21/22	982638	PO #: 67102049	DI	132.29		12/31/22
11/21/22	982640	PO #: 67102048	DI	22.48		12/31/22
11/21/22	982643	PO #: 67102049	DI	182.48		12/31/22
11/22/22	982725	PO #: 67102056	DI	154.75		12/31/22
11/22/22	982727	PO #: 64301549	DI	101.53		12/31/22
11/22/22	982728	PO #: 67102057	DI	103.70		12/31/22
11/22/22	982736	PO #: 67102058	DI	92.70		12/31/22
11/22/22	982745	PO #: 67102058	DI	103.84		12/31/22
11/22/22	982761	PO #: 67102060	DI	121.69		12/31/22
11/22/22	982764	PO #: 6710610	DI	198.58		12/31/22
11/22/22	2165485	PO #: 67102057	DI	67.75		12/31/22

DI=Invoice

CM=Credit Memo C Continued On Next Page EC=Finance Charge

A=Adjustment

TERMS

NEW BALANCE

CURRENT	31-60	61-90	91-120	120+	FUTURE



AIRCORE DISTRIBUTORS

STATEMENT

100 Rose Avenue
 Hempstead, NY 11550-6645
 516-489-1800 FAX 516-485-3182

AS OF:
 02/28/23

ACCOUNT NO:
 916567

TO: AUTO PLUS MASTER BILLING ACCT.
 3111 W ALLEGHENY AVE
 PHILADELPHIA, PA 19132

PAGE: 7

INVOICE DATE	INVOICE NUMBER	REFERENCE	TYPE	DEBIT	CREDIT	DUE DATE
11/23/22	982854	PO #: 67102065	DI	135.92		12/31/22
11/23/22	982865	PO #: 67102066	DI	165.79		12/31/22
11/23/22	982887	PO #: 67102068	DI	113.42		12/31/22
11/25/22	982955	PO #: 67102072	DI	22.51		12/31/22
11/25/22	982971	PO #: 68721366	DI	111.23		12/31/22
11/25/22	982992	PO #: 67102074	DI	257.40		12/31/22
11/25/22	982994	PO #: 67102075	DI	12.42		12/31/22
11/25/22	2166385	PO #: 67102074	DI	56.69		12/31/22
11/26/22	983024	PO #: 67102075	DI	82.81		12/31/22
11/26/22	983033	PO #: 67102076	DI	73.48		12/31/22
11/26/22	2166519	PO #: 67102079	DI	96.29		12/31/22
11/28/22	983128	PO #: 67102081	DI	162.06		12/31/22
11/28/22	983132	PO #: 67102081	DI	147.35		12/31/22
11/28/22	983180	PO #: 71002085	DI	30.50		12/31/22
11/28/22	983181	PO #: 67102085	DI	147.80		12/31/22
11/28/22	983220	PO #: 67102090	DI	30.90		12/31/22
11/28/22	983226	PO #: 67102090	DI	106.25		12/31/22
11/28/22	983229	PO #: 67102091	DI	151.01		12/31/22
11/29/22	983268	PO #: 67102092	DI	225.63		12/31/22
11/29/22	983270	PO #: 67102092	DI	85.83		12/31/22
11/29/22	983275	PO #: 67102092	DI	295.36		12/31/22
11/29/22	983278	PO #: 67102092	DI	41.35		12/31/22
11/29/22	983279	PO #: 67102093	DI	39.91		12/31/22
11/29/22	983287	PO #: 67102094	DI	253.02		12/31/22
11/29/22	983293	PO #: 67102094	DI	30.87		12/31/22
11/29/22	983304	PO #: 67102096	DI	84.61		12/31/22
11/29/22	983316	PO #: 67102098	DI	75.72		12/31/22
11/29/22	983331	PO #: 67102099	DI	104.46		12/31/22
11/29/22	983350	PO #: 67102098	DI	82.70		12/31/22
11/29/22	983355	PO #: 67102100	DI	95.62		12/31/22
11/29/22	2167139	PO #: 67102094	DI	44.10		12/31/22
11/29/22	2167264	PO #: 67102097	DI	39.45		12/31/22
11/30/22	573162	PO #: 64314450	DI	140.02		12/31/22
11/30/22	983413	PO #: 67102103	DI	136.42		12/31/22
11/30/22	983414	PO #: 67102103	DI	20.55		12/31/22

DI=Invoice

CM=Check # EM=Continued On Next Page EC=Finance Charge

A=Adjustment

TERMS

NEW BALANCE

CURRENT	31-60	61-90	91-120	120+	FUTURE



AIRCORE DISTRIBUTORS

STATEMENT

100 Rose Avenue
Hempstead, NY 11550-6645
516-489-1800 FAX 516-485-3182

AS OF:
02/28/23

ACCOUNT NO:
916567

TO: AUTO PLUS MASTER BILLING ACCT.
3111 W ALLEGHENY AVE
PHILADELPHIA, PA 19132

PAGE: 8

INVOICE DATE	INVOICE NUMBER	REFERENCE	TYPE	DEBIT	CREDIT	DUE DATE
11/30/22	983429	PO #: 67102104	DI	104.80		12/31/22
11/30/22	983431	PO #: 67102104	DI	178.20		12/31/22
11/30/22	983435	PO #: 67102105	DI	235.00		12/31/22
11/30/22	983439	PO #: 67102105	DI	69.29		12/31/22
11/30/22	983442	PO #: 67102160	DI	32.32		12/31/22
11/30/22	983453	PO #: 67102107	DI	67.10		12/31/22
11/30/22	983483	PO #: 67102110	DI	33.47		12/31/22
11/30/22	983490	PO #: 67102111	DI	65.41		12/31/22
12/01/22	983521	PO #: 67102113	DI	75.72		01/31/23
12/01/22	983553	PO #: 67102114	DI	261.51		01/31/23
12/01/22	983555	PO #: 67102115	DI	74.25		01/31/23
12/01/22	983560	PO #: 67102115	DI	142.07		01/31/23
12/01/22	2168069	PO #: 67102114	DI	358.16		01/31/23
12/02/22	983654	PO #: 67102120	DI	358.80		01/31/23
12/02/22	983655	PO #: 67102120	DI	78.19		01/31/23
12/02/22	983689	PO #: 67102124	DI	22.48		01/31/23
12/02/22	2168374	PO #: 67102119	DI	38.35		01/31/23
12/03/22	983715	PO #: 67102125	DI	194.18		01/31/23
12/03/22	983727	PO #: 67102126	DI	112.48		01/31/23
12/03/22	983738	PO #: 67102128	DI	88.74		01/31/23
12/03/22	2168627	PO #: 67102125	DI	195.56		01/31/23
12/03/22	2168677	PO #: 67102127	DI	28.99		01/31/23
12/05/22	983791	PO #: 67102131	DI	24.69		01/31/23
12/05/22	983794	PO #: 67102132	DI	201.95		01/31/23
12/05/22	983805	PO #: 67102133	DI	54.72		01/31/23
12/05/22	983816	PO #: 67102134	DI	94.26		01/31/23
12/05/22	983826	PO #: 67102135	DI	154.20		01/31/23
12/05/22	983828	PO #: 67102095	DI	11,702.88		01/31/23
12/05/22	983833	PO #: Y	CM		-38.50	01/31/23
12/05/22	983842	PO #: 67102136	DI	20.34		01/31/23
12/05/22	983843	PO #: 67102136	DI	79.14		01/31/23
12/05/22	983844	PO #: 67102137	DI	174.06		01/31/23
12/05/22	983846	PO #: 67102137	DI	94.26		01/31/23
12/05/22	983859	PO #: stock	DI	886.84		01/31/23
12/05/22	983891	PO #: 64301559	DI	97.61		01/31/23

DI=Invoice

CM=Credit Memo

FC=Finance Charge

A=Adjustment

Continued On Next Page

TERMS

NEW BALANCE

CURRENT	31-60	61-90	91-120	120+	FUTURE



AIRCORE DISTRIBUTORS STATEMENT

100 Rose Avenue
 Hempstead, NY 11550-6645
 516-489-1800 FAX 516-485-3182

AS OF:
 02/28/23

ACCOUNT NO.
 916567

TO: AUTO PLUS MASTER BILLING ACCT.
 3111 W ALLEGHENY AVE
 PHILADELPHIA, PA 19132

PAGE: 9

INVOICE DATE	INVOICE NUMBER	REFERENCE	TYPE	DEBIT	CREDIT	DUE DATE
12/06/22	983949	PO #: 67102144	DI	165.23		01/31/23
12/06/22	983975	PO #: 67102144	DI	104.44		01/31/23
12/06/22	983990	PO #: 67102146	DI	24.42		01/31/23
12/06/22	983992	PO #: 67102146	DI	194.16		01/31/23
12/06/22	983998	PO #: 67102147	DI	262.67		01/31/23
12/06/22	984004	PO #: 67102147	DI	40.46		01/31/23
12/06/22	984009	PO #: 67102148	DI	255.83		01/31/23
12/07/22	984092	PO #: 67102152	DI	36.87		01/31/23
12/07/22	984102	PO #: 67102152	DI	52.53		01/31/23
12/07/22	984116	PO #: 67102154	DI	118.53		01/31/23
12/07/22	984141	PO #: 67102156	DI	12.51		01/31/23
12/07/22	2169986	PO #: 67102154	DI	134.88		01/31/23
12/08/22	984190	PO #: 67102159	DI	226.56		01/31/23
12/08/22	984196	PO #: 67102159	DI	44.58		01/31/23
12/08/22	984230	PO #: 67102161	DI	156.07		01/31/23
12/08/22	984249	PO #: 67102162	DI	190.05		01/31/23
12/08/22	984255	PO #: 67102165	DI	66.06		01/31/23
12/08/22	984271	PO #: 67102165	DI	103.69		01/31/23
12/08/22	984291	PO #: 67102166	DI	33.71		01/31/23
12/08/22	984294	PO #: 67102166	DI	160.60		01/31/23
12/09/22	984322	PO #: WARRANTY	DI	92.65		01/31/23
12/09/22	984324	PO #: 67102168	DI	54.16		01/31/23
12/09/22	984342	PO #: 67102168	DI	17.85		01/31/23
12/09/22	984364	PO #: 67102170	DI	92.70		01/31/23
12/09/22	984371	PO #: 67101713	DI	117.11		01/31/23
12/09/22	984381	PO #: 6710721	DI	9.77		01/31/23
12/09/22	2170654	PO #: 67102171	DI	267.97		01/31/23
12/09/22	2170771	PO #: 67102173	DI	134.73		01/31/23
12/10/22	984410	PO #: 67102174	DI	34.19		01/31/23
12/10/22	984415	PO #: 67102175	DI	53.53		01/31/23
12/10/22	984430	PO #: 67102177	DI	113.70		01/31/23
12/10/22	984435	PO #: 67102178	DI	113.42		01/31/23
12/10/22	984446	PO #: 67102179	DI	110.42		01/31/23
12/10/22	984447	PO #: 67102180	DI	155.89		01/31/23
12/12/22	984492	PO #: 67102180	DI	23.78		01/31/23

DI=Invoice

CM=Check Wm C Continued On Next Page EC=Finance Charge

A=Adjustment

TERMS

NEW BALANCE

CURRENT	31-60	61-90	91-120	120+	FUTURE



AIRCORE DISTRIBUTORS

STATEMENT

100 Rose Avenue
 Hempstead, NY 11550-6645
 516-489-1800 FAX 516-485-3182

AS OF:
 02/28/23

ACCOUNT NO:
 916567

TO: AUTO PLUS MASTER BILLING ACCT.
 3111 W ALLEGHENY AVE
 PHILADELPHIA, PA 19132

PAGE: 10

INVOICE DATE	INVOICE NUMBER	REFERENCE	TYPE	DEBIT	CREDIT	DUE DATE
12/12/22	984500	PO #: 64319575	DI	196.55		01/31/23
12/12/22	984528	PO #: 67102182	DI	126.86		01/31/23
12/12/22	984535	PO #: 67102183	DI	112.89		01/31/23
12/12/22	984539	PO #: 67102184	DI	102.30		01/31/23
12/12/22	984540	PO #: 67102184	DI	73.88		01/31/23
12/12/22	984549	PO #: 67102185	DI	188.68		01/31/23
12/12/22	984552	PO #: 67102186	DI	45.76		01/31/23
12/12/22	984561	PO #: 67102187	DI	62.42		01/31/23
12/13/22	984657	PO #: 67102194	DI	51.15		01/31/23
12/13/22	984658	PO #: 67104785	DI	88.46		01/31/23
12/13/22	984659	PO #: 67102194	DI	151.09		01/31/23
12/13/22	984667	PO #: 67102195	DI	36.24		01/31/23
12/13/22	984676	PO #: 67102196	DI	96.34		01/31/23
12/13/22	984677	PO #: 67102196	DI	72.60		01/31/23
12/14/22	984722	PO #: 67102199	DI	134.88		01/31/23
12/14/22	984723	PO #: 67102199	DI	31.20		01/31/23
12/14/22	984750	PO #: 67102200	DI	76.10		01/31/23
12/14/22	984766	PO #: 67102201	DI	34.08		01/31/23
12/14/22	984780	PO #: 67102202	DI	117.94		01/31/23
12/14/22	984798	PO #: 67102204	DI	145.54		01/31/23
12/14/22	984804	PO #: 67102205	DI	141.37		01/31/23
12/15/22	984889	PO #: 67102209	DI	31.89		01/31/23
12/15/22	984896	PO #: 67102209	DI	30.64		01/31/23
12/15/22	984899	PO #: 67102209	DI	91.54		01/31/23
12/15/22	984909	PO #: 67102210	DI	9,522.25		01/31/23
12/15/22	984910	PO #: 67102212	DI	48.61		01/31/23
12/15/22	2172427	PO #: 67102212	DI	8.46		01/31/23
12/16/22	984952	PO #: 67102214	DI	123.18		01/31/23
12/16/22	984965	PO #: 67102215	DI	34.56		01/31/23
12/16/22	984978	PO #: 67102215	DI	112.45		01/31/23
12/16/22	984979	PO #: 67102215	DI	104.44		01/31/23
12/16/22	984981	PO #: 67102216	DI	96.80		01/31/23
12/16/22	984986	PO #: 67102216	DI	110.76		01/31/23
12/16/22	984994	PO #: 67102217	DI	108.86		01/31/23
12/17/22	985065	PO #: 67102225	DI	87.40		01/31/23

DI=Invoice

CM=Check # CM=Continued On Next Page

A=Adjustment

TERMS

NEW BALANCE

CURRENT	31-60	61-90	91-120	120+	FUTURE



AIRCORE DISTRIBUTORS STATEMENT

100 Rose Avenue
Hempstead, NY 11550-6645
516-489-1800 FAX 516-485-3182

AS OF:
02/28/23

ACCOUNT NO:
916567

TO: AUTO PLUS MASTER BILLING ACCT.
3111 W ALLEGHENY AVE
PHILADELPHIA, PA 19132

PAGE: 11

INVOICE DATE	INVOICE NUMBER	REFERENCE	TYPE	DEBIT	CREDIT	DUE DATE
12/17/22	985071	PO #: 67102226	DI	62.32		01/31/23
12/19/22	985121	PO #: 67102228	DI	238.18		01/31/23
12/19/22	985143	PO #: 67102228	DI	35.36		01/31/23
12/19/22	985151	PO #: 67102228	DI	18.90		01/31/23
12/19/22	985152	PO #: 67102228	DI	110.23		01/31/23
12/19/22	985156	PO #: 67102229	DI	80.10		01/31/23
12/19/22	985168	PO #: 67102230	DI	130.29		01/31/23
12/19/22	985170	PO #: 67102231	DI	96.65		01/31/23
12/19/22	985174	PO #: 67102231	DI	67.86		01/31/23
12/19/22	985193	PO #: 67102233	DI	195.56		01/31/23
12/19/22	985198	PO #: 67102233	DI	126.86		01/31/23
12/19/22	985208	PO #: 71022351	DI	454.71		01/31/23
12/20/22	985242	PO #: 67102237	DI	202.32		01/31/23
12/20/22	985245	PO #: 67102229	DI	80.10		01/31/23
12/20/22	985263	PO #: 67102239	DI	39.22		01/31/23
12/20/22	985290	PO #: 67102242	DI	152.87		01/31/23
12/20/22	985296	PO #: 67102243	DI	305.64		01/31/23
12/20/22	985301	PO #: 67102243	DI	181.06		01/31/23
12/20/22	985309	PO #: 67102244	DI	414.60		01/31/23
12/20/22	985319	PO #: 67102246	DI	209.40		01/31/23
12/20/22	985322	PO #: 67102246	DI	81.25		01/31/23
12/20/22	2173638	PO #: 67102243	DI	317.76		01/31/23
12/20/22	2173655	PO #: 67102243	DI	584.42		01/31/23
01/05/23	986518	PO #: 1/5/23	CM		-1,013.77	02/28/23
01/05/23	986552	PO #: 1/5/23	CM		-2,533.77	02/28/23
01/11/23	987049	PO #: REJECTED	DI	478.12		02/28/23
01/18/23	987725	PO #: 71089747	CM		-143.03	02/28/23
01/31/23	2185441		FC	626.13		02/28/23
02/06/23	989263	PO #: Y	CM		-3,439.57	03/31/23

DI=Invoice CM=Credit Memo FC=Finance Charge A=Adjustment

TERMS
NET 30TH

NEW BALANCE
\$75,580.61

CURRENT	31-60	61-90	91-120	120+	FUTURE
	-2,586.32	36,135.48	24,796.38	20,674.64	-3,439.57