

Your claim can be filed electronically on KCC's website at <https://epoc.kccilc.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.)**

<input type="checkbox"/> IEH Auto Parts Holding LLC (Case No. 23-90054)	<input type="checkbox"/> IEH Auto Parts Puerto Rico, Inc. (Case No. 23-90058)	<input type="checkbox"/> AP Acquisition Company Massachusetts LLC (Case No. 23-90062)
<input type="checkbox"/> AP Acquisition Company Clark LLC (Case No. 23-90053)	<input type="checkbox"/> IEH BA LLC (Case No. 23-90059)	<input type="checkbox"/> AP Acquisition Company Missouri LLC (Case No. 23-90063)
<input type="checkbox"/> Auto Plus Auto Sales LLC (Case No. 23-90055)	<input type="checkbox"/> AP Acquisition Company Gordon LLC (Case No. 23-90060)	<input type="checkbox"/> AP Acquisition Company North Carolina LLC (Case No. 23-90064)
<input type="checkbox"/> AP Acquisition Company New York LLC (Case No. 23-90056)	<input type="checkbox"/> AP Acquisition Company Washington LLC (Case No. 23-90061)	<input type="checkbox"/> IEH AIM LLC (Case No. 23-90065)
<input checked="" type="checkbox"/> IEH Auto Parts LLC (Case No. 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. 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?	<u>A-1 Battery &amp; Electric Inc.</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small>  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?	Where should notices to the creditor be sent?  <u>A-1 Battery &amp; Electric Inc.</u> <small>Name</small> <u>c/o Bankruptcy Claims Administrative Services, LLC</u> <u>84 Herbert Ave, Building B, Suite 202</u> <small>Number Street</small> <u>Closter, New Jersey 07624</u> <small>City State ZIP Code</small>  Country _____ Contact phone <u>201.266.6988</u> Contact email <u>aaxenrod@crgfinancial.com</u>	Where should payments to the creditor be sent? (if different)  <small>Name</small> _____ <small>Number Street</small> _____ <small>City State ZIP Code</small> _____ Country _____ Contact phone _____ Contact email _____
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)  <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">                       APR 28 2023                 </div> <div style="text-align: center;">  </div> </div>		
4. Does this claim amend one already filed?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) <u>238</u> Filed on <u>03/29/2023</u> <small>MM / DD / YYYY</small>	
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?  
 \$ 4,388.37 (partially entitled to § 503(b)(9) admin priority) 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 delivered (part delivered within the 20 days prior to the filing)

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.)

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APR 28 2023

KURTZMAN CARSON CONSULTANTS

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.

\$ 1,127.02

**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 MM / DD / YYYY

Peg Realini 4/26/23  
Signature

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

Name PEG REALINI  
First name Middle name Last name

Title BOOKKEEPER

Company A-1 Battery & Electric Inc.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 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  
201.266.6988 Email aaxenrod@crgfinancial.com

RECEIVED

APR 28 2023

KURTZMAN CARSON CONSULTANTS

**A-1 BATTERY & ELECTRIC, INC.**  
 20 NASH AVENUE  
 QUINCY, MA 02169



**Invoice**

**Bill To**  
 IEH AUTO PARTS LLC  
 DBA : AUTO PLUS AUTO PARTS  
 3111 WEST ALLEGHENY AVENUE  
 PHILADELPHIA, PA 19132  
 ATTN: ACCOUNTS PAYABLE

PH: (617) 773-8190 PH: (800) 550-1586  
 FAX: (617) 773-7475  
 a1electric@comcast.net



Date	Invoice #
2/14/22	136768

P.O. No.	Terms	Other
652412591	NET 15	

Item	Description	Qty	Rate	Amount
B48-AGM	12 VOLT 720 CCA 120 MIN RESERVE CAP LIST 234.56	2	214.56	429.12

**E-MAILED**  
 2/14/22

<b>Subtotal</b>	\$429.12
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$429.12
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$429.12

Rec'd By: \_\_\_\_\_

All charges due and payable the 10th of the month following purchase date. A service charge at 1% PER MONTH (18% PER ANNUM) will be charged to accounts past due. The Purchaser agrees to pay all cost of collection including attorney fees.

**1 BATTERY**

**SINCE 1915**

**1-800-550-1586**

**RIC, INC.**

# Invoice



C.F. Nichoff & Co.  
Brushless Alternators

**Bill To**  
 IEH AUTO PARTS LLC  
 DBA : AUTO PLUS AUTO PARTS  
 3111 WEST ALLEGHENY AVENUE  
 PHILADELPHIA, PA 19132  
 ATTN: ACCOUNTS PAYABLE

PH: (617) 773-8190 PH: (800) 550-1586

FAX: (617) 773-7475

a1electric@comcast.net

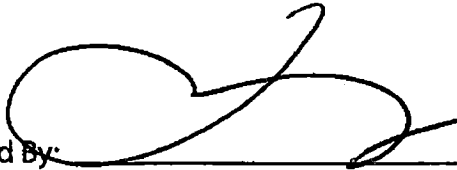
Date	Invoice #
2/22/22	136877

P.O. No.	Terms	Other
652412631	NET 15	

Item	Description	Qty	Rate	Amount
B8A4D	12 VOLT AGM 415 MIN @ 25 AMP BATTERY	1	519.63	519.63

**E-MAILED**  
2/23/22

<b>Subtotal</b>	\$519.63
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$519.63
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$519.63

Rec'd By: 

All charges due and payable the 10th of the month following purchase date. A service charge at 1% PER MONTH (18% PER ANNUM) will be charged to accounts past due. The Purchaser agrees to pay all cost of collection including attorney fees.

**A-1 BATTERY & ELECTRIC, INC.**  
 20 NASH AVENUE  
 QUINCY, MA 02169

**A-1 BATTERY**  
  
**ELECTRIC, INC.**

**Invoice**

**Bill To**  
 IFFI AUTO PARTS LLC  
 DBA : AUTO PLUS AUTO PARTS  
 3111 WEST ALLEGHENY AVENUE  
 PHILADELPHIA, PA 19132  
 ATTN: ACCOUNTS PAYABLE

PH: (617) 773-8190 PH: (800) 550-1586  
 FAX: (617) 773-7475  
 a1electric@comcast.net



Date	Invoice #
10/24/22	140257

P.O. No.	Terms	Other
	NET 15	

Item	Description	Qty	Rate	Amount
B65-60	12V BATTERY 60 MO 850 CCA	3	146.87	440.61

**E-MAILED**  
 10/24/22

<b>Subtotal</b>	\$440.61
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$440.61
<b>Payments/Credits</b>	\$0.00

Rec'd By: Froggy

**Balance Due** \$440.61

All charges due and payable the 10th of the month following purchase date. A service charge at 1% PER MONTH (12% PER ANNUM) will be charged to accounts past due. The Purchaser agrees to pay all cost of collection including attorney fees.

**A-1 BATTERY & ELECTRIC, INC.**  
 20 NASH AVENUE  
 QUINCY, MA 02169



**Invoice**

**Bill To**  
 IEH AUTO PARTS LLC  
 DBA : AUTO PLUS AUTO PARTS  
 3111 WEST ALLEGHENY AVENUE  
 PHILADELPHIA, PA 19132  
 ATTN: ACCOUNTS PAYABLE

PH: (617) 773-8190 PH: (800) 550-1586  
 FAX: (617) 773-7475  
 a1electric@comcast.net



C.E. Niehoff & Co.  
 Brushless Alternators

Date	Invoice #
10/27/22	140319

P.O. No.	Terms	Other
652413482	NET 15	

Item	Description	Qty	Rate	Amount
B9AL-350	12 VOLT 350 CCA BATTERY	1	48.56	48.56

E-MAILED  
 10/28/22

<b>Subtotal</b>	\$48.56
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$48.56
<b>Payments/Credits</b>	\$0.00

Rec'd By:

**Balance Due** \$48.56

All charges due and payable the 10th of the month following purchase date. A service charge at 1% PER MONTH (12% PER ANNUAL) will be charged to accounts past due. The Purchaser agrees to pay all cost of collection including attorney fees.

**A-1 BATTERY & ELECTRIC, INC.**  
 20 NASH AVENUE  
 QUINCY, MA 02169

**A-1 BATTERY**  
  
**& SINCE 1915**  
 1-800-850-1688  
**ELECTRIC, INC.**

**Invoice**

<b>Bill To</b>
IEH AUTO PARTS LLC DBA : AUTO PLUS AUTO PARTS 3111 WEST ALLEGHENY AVENUE PHILADELPHIA, PA 19132 ATTN: ACCOUNTS PAYABLE

PH: (617) 773-8190 PH: (800) 550-1586  
 FAX: (617) 773-7475  
 a1electric@comcast.net



Date	Invoice #
11/16/22	140589

P.O. No.	Terms	Other
652413555	NET 15	

Item	Description	Qty	Rate	Amount
M110605	12V 12T NEW LEECE NEVILLE REPLACEMENT STARTER FOR 38, 39MT DELCO STARTERS	2	349.14	698.28

 **E-MAILED**  
 11/16/22

<b>Subtotal</b>	\$698.28
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$698.28
<b>Payments/Credits</b>	\$0.00

*[Handwritten signature]*

**Balance Due** \$698.28

Rec'd By: \_\_\_\_\_

All charges due and payable the 10th of the month following purchase date. A service charge at 1% PER MONTH (12% PER ANNUM) will be charged to accounts past due. The Purchaser agrees to pay all cost of collection including attorney fees.



**A-1 BATTERY & ELECTRIC, INC.**  
 20 NASH AVENUE  
 QUINCY, MA 02169



**Invoice**

**Bill To**  
 IEH AUTO PARTS LLC  
 DBA : AUTO PLUS AUTO PARTS  
 3111 WEST ALLEGHENY AVENUE  
 PHILADELPHIA, PA 19132  
 ATTN: ACCOUNTS PAYABLE

PH: (617) 773-8190 PH: (800) 550-1586  
 FAX: (617) 773-7475  
 a1electric@comcast.net



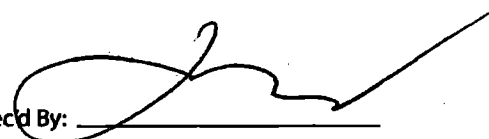
Date	Invoice #
12/13/22	140947

P.O. No.	Terms	Other
652413653	NET 15	

Item	Description	Qty	Rate	Amount
B48-AGM	12 VOLT 720 CCA 120 MIN RESERVE CAP LIST 234.56	2	214.56	429.12
B94R	12 VOLT CCA 765 135 RES LIST 199.65	3	168.16	504.48

EMMAILED  
 12/14/22 ✓

<b>Subtotal</b>	\$933.60
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$933.60
<b>Payments/Credits</b>	\$0.00

Rec'd By: 

**Balance Due** \$933.60

All charges due and payable the 10th of the month following purchase date. A service charge at 1% PER MONTH (18% PER ANNUM) will be charged to accounts past due. The Purchaser agrees to pay all cost of collection including attorney fees.

**A-1 BATTERY & ELECTRIC, INC.**  
 20 NASH AVENUE  
 QUINCY, MA 02169



**Invoice**

**Bill To**  
 IEH AUTO PARTS LLC  
 DBA : AUTO PLUS AUTO PARTS  
 3111 WEST ALLEGHENY AVENUE  
 PHILADELPHIA, PA 19132  
 ATTN: ACCOUNTS PAYABLE

PH: (617) 773-6190 PH: (800) 850-1588  
 FAX: (617) 773-7475  
 a1electric@comcast.net



Date	Invoice #
12/23/22	141114

P.O. No.	Terms	Other
652413686	NET 15	

Item	Description	Qty	Rate	Amount
B48-60	12 VOLT 750 CCA 130 MIN RES GROUP 48 BATTERY	1	131.90	131.90

*281821*

<b>Subtotal</b>	\$131.90
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$131.90
<b>Payments/Credits</b>	\$0.00

Rec'd By: *[Signature]* 12/23

**Balance Due** \$131.90

All charges due and payable the 10th of the month following purchase date. A service charge of 1% PER MONTH (12% PER ANNUM) will be charged to accounts past due. The Purchaser agrees to pay all cost of collection including attorney fees.

**A-1 BATTERY & ELECTRIC, INC.**  
 20 NASH AVENUE  
 QUINCY, MA 02169



**Invoice**

Bill To  
 HHI AUTO PARTS LLC  
 DBA: AUTO PLUS AUTO PARTS  
 3111 WEST ALLEGHENY AVENUE  
 PHILADELPHIA, PA 19132  
 ATTN: ACCOUNTS PAYABLE

PH: (617) 773-8180 PH: (800) 550-1588  
 FAX: (617) 773-7475  
 a1electric@comcast.net



Date	Invoice #
12/23/22	141120

P.O. No.	Terms	Other
652413686	NET 15	

Item	Description	Qty	Rate	Amount
U112220	12 VOLT 22 AMP HOUR AGM BATTERY	1	59.65	59.65

PAID 12/28/22


<b>Subtotal</b>	\$59.65
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$59.65
<b>Payments/Credits</b>	\$0.00

Rec'd By: 

**Balance Due** \$59.65

All charges due and payable the 10th of the month following purchase date. A service charge at 1% PER MONTH (12% PER ANNUA) will be charged to accounts past due. The Purchaser agrees to pay all cost of collection including attorney fees.

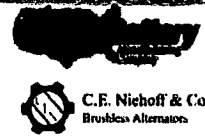
**A-1 BATTERY & ELECTRIC, INC.**  
 20 NASH AVENUE  
 QUINCY, MA 02169

**A-1 BATTERY**  
 **SINCE 1916**  
 1-800-388-1888  
**ELECTRIC, INC.**

**Invoice**

**Bill To**  
 IEH AUTO PARTS LLC  
 DBA: AUTO PLUS AUTO PARTS  
 3111 WEST ALLEGHENY AVENUE  
 PHILADELPHIA, PA 19132  
 ATTN: ACCOUNTS PAYABLE

PH: (617) 773-8180 PH: (800) 650-1588  
 FAX: (617) 773-7475  
 a1electric@comcast.net



Date	Invoice #
1/12/23	141344

P.O. No.	Terms	Other
652413740	NET 15	

Item	Description	Qty	Rate	Amount
B24-60	12 VOLT GROUP 24 BATTERY 750 CCA 120 MIN RES 1 UNIT ON CORE	1	114.65	114.65

7 E-13  
 1-13-23

<b>Subtotal</b>	\$114.65
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$114.65
<b>Payments/Credits</b>	\$0.00

Rec'd By: 

**Balance Due** \$114.65

All charges due and payable the 10th of the month following purchase date. A service charge at 1% PER MONTH (10% PER ANNUM) will be charged to accounts past due. The Purchaser agrees to pay all cost of collection including attorney fees.

**A-1 BATTERY & ELECTRIC, INC.**  
 20 NASH AVENUE  
 QUINCY, MA 02169



**Invoice**

Bill To  
 IEM AUTO PARTS LLC  
 DBA : AUTO PLUS AUTO PARTS  
 3111 WEST ALLEGHENY AVENUE  
 PHILADELPHIA, PA 19132  
 ATTN: ACCOUNTS PAYABLE

PH: (617) 773-8190 PH: (800) 550-1586  
 FAX: (617) 773-7475  
 a1electric@comcast.net



C.F. Niehoff & Co.  
 Brushless Alternators

Date	Invoice #
1/23/23	141472

P.O. No.	Terms	Other
652413786	NET 15	

Item	Description	Qty	Rate	Amount
B65-60	12V BATTERY 60 MO 850 CCA	2	138.87	277.74



**E-MAILED**  
 1-23-23

<b>Subtotal</b>	\$277.74
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$277.74
<b>Payments/Credits</b>	\$0.00

Rec'd By:

*Delivered by Tim 1/23 12:45*

**Balance Due** \$277.74

All charges due and payable the 10th of the month following purchase date. A service charge at 1% PER MONTH (12% PER ANNUM) will be charged to accounts past due. The Purchaser agrees to pay all cost of collection including attorney fees.

**A-1 BATTERY & ELECTRIC, INC.**  
 20 NASH AVENUE  
 QUINCY, MA 02169

**A-1 BATTERY**  
 **& SINCE 1915**  
 1-800-880-1586  
**ELECTRIC, INC.**

**Invoice**

**Bill To**  
 IEH AUTO PARTS LLC  
 DBA : AUTO PLUS AUTO PARTS  
 3111 WEST ALLEGHENY AVENUE  
 PHILADELPHIA, PA 19132  
 ATTN: ACCOUNTS PAYABLE

PH: (617) 773-8190 PH: (800) 550-1586  
 FAX: (617) 773-7475  
 a1electric@comcast.net



Date	Invoice #
1/25/23	141493

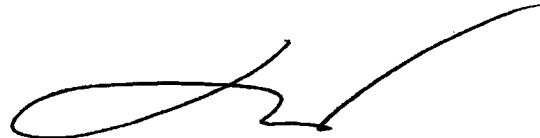
P.O. No.	Terms	Other
652413791	NET 15	

Item	Description	Qty	Rate	Amount
B48-60	12 VOLT 750 CCA 130 MIN RES GROUP 48 BATTERY	1	131.90	131.90

 **E-MAILED**  
1-25-23

<b>Subtotal</b>	\$131.90
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$131.90
<b>Payments/Credits</b>	\$0.00

Rec'd By: \_\_\_\_\_



**Balance Due** \$131.90

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**A-1 BATTERY & ELECTRIC, INC.**  
 20 NASH AVENUE  
 QUINCY, MA 02169



**Invoice**

Bill To  
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 a1electric@comcast.net



C.E. Niehoff & Co.  
 Brushless Alternators

Date	Invoice #
1/25/23	141506

P.O. No.	Terms	Other
652413802	NET 15	

Item	Description	Qty	Rate	Amount
B48-60	12 VOLT 750 CCA 130 MIN RES GROUP 48 BATTERY	2	131.90	263.80

<b>Subtotal</b>	\$263.80
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$263.80
<b>Payments/Credits</b>	\$0.00

E-MAIL  
 1-27-23

Rec'd By: Delivered by Jim @ 2:15

**Balance Due** \$263.80

All charges due and payable the 10th of the month following purchase date. A service charge at 1% PER MONTH (12% PER ANNUM) will be charged to accounts past due. The Purchaser agrees to pay all cost of collection including attorney fees.

**A-1 BATTERY & ELECTRIC, INC.**  
 20 NASH AVENUE  
 QUINCY, MA 02169



**Invoice**

Bill To  
 IEH AUTO PARTS LLC  
 DBA : AUTO PLUS AUTO PARTS  
 3111 WEST ALLEGHENY AVENUE  
 PHILADELPHIA, PA 19132  
 ATTN: ACCOUNTS PAYABLE

PH: (617) 773-8180 PH: (800) 550-1588  
 FAX: (617) 773-7475  
 a1electric@comcast.net



Date	Invoice #
1/26/23	141524

P.O. No.	Terms	Other
	NET 15	

Item	Description	Qty	Rate	Amount
B47-60	12 VOLT BATTERY 650 CCA 100 RESERVE CA	1	109.63	109.63

7 E-1  
 1-27-23

Subtotal	\$109.63
Sales Tax (0.0%)	\$0.00
Total	\$109.63
Payments/Credits	\$0.00

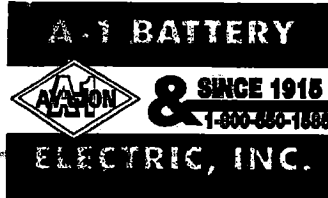
Rec'd By: Approved by Tim @ 4/1/20

**Balance Due** \$109.63

All charges due and payable the 10th of the month following purchase date. A service charge at 1% PER MONTH (12% PER ANNUM) will be charged to accounts past due. The Purchaser agrees to pay all cost of collection including attorney fees.



**A-1 BATTERY & ELECTRIC, INC.**  
 20 NASH AVENUE  
 QUINCY, MA 02169



**Invoice**

**Bill To**  
 IELI AUTO PARTS LLC  
 DBA : AUTO PLUS AUTO PARTS  
 3111 WEST ALLEGHENY AVENUE  
 PHILADELPHIA, PA 19132  
 ATTN: ACCOUNTS PAYABLE

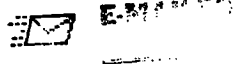
PH: (617) 773-8190 PH: (800) 550-1586  
 FAX: (617) 773-7475  
 a1electric@comcast.net



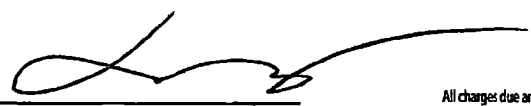
Date	Invoice #
1/30/23	141546

P.O. No.	Terms	Other
652413280	NET 15	

Item	Description	Qty	Rate	Amount
B96R	12 VOLT 550 CCA BATTERY	2	114.65	229.30



<b>Subtotal</b>	\$229.30
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$229.30
<b>Payments/Credits</b>	\$0.00

Rec'd By: 

**Balance Due** \$229.30

All charges due and payable the 10th of the month following purchase date. A service charge at 1% PER MONTH (18% PER ANNUM) will be charged to accounts past due. The Purchaser agrees to pay all cost of collection including attorney fees.