



Deliver To

MONRO 35 1745 Western Ave **Albany, NY 12203**

Phone : (518) 456-8117

Customer # : 762397

Order Information

Invoice Number : 04780575495 PO Number : 355912

Comm Specialist : COMMERCIAL SALES

CENTER

Register Number : 35

Order Date : 01/20/2025 11:02 AM

Items								
Part #	QTY	Description	List	Cost	Core	Total		
No vehicle given for the following items								
STPSYN0W301Q	7	STP FULL S STP Full Synthetic 0W-30 Motor Oil	14.75	7.42	0.00	51.94		
STPEURO0W301Q		SKU-001218654						

For assistance with Billing and Credit related issues, please contact our credit team at 866-208-3385. For assistance with paying your invoices online at www.AutoZonePro.com , please call 866-853-6459 or email us at electronic.ordering@autozone.com.

Core Bank	(Not reflected in invoice total)	Total Core Bank:	\$162.00

MSDS can be ordered upon request

The signature below acknowledges customer's agreement to be bound by the terms outlined in the AutoZone Commercial Customer Charge Account Agreement, as amended from time to time.



04780575495012025C

AZC Savings \$0.07

AR CREDIT 76239710570

Piece Count 7

AM3M4K

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Total \$51.94

\$51.94

\$0.00

\$51.94

Subtotal

Tax

\$51.94 Total Due