

AutoZone Electronic Ordering Account Management

Quickly access complete order history, invoices, statements and payments 24 hours a day from the MyZone screen using AutoZone's account management tool.

- Log in to AutoZonePro.com
- Select **Invoice/Statement** from left navigation menu

The screenshot shows the AutoZone MyZone account management interface. The top navigation bar includes the AutoZone logo, a welcome message for 'FIELD SALES!', a 'LOG OUT' link, and the user's local store information: 'My Local Store (901) 555-1212 (test store)'. Below this, there's a 'CURRENT VEHICLE' section showing '2007 Chevrolet Silverado 1500 2WD 8 Cylinders' and a 'SEARCH / VIN DECODER' section with a search input field and a 'GO' button. The left navigation menu is titled 'SHOP BY' and includes sections for 'VEHICLE', 'DEALS', 'ESTIMATOR', and 'MY AUTOZONE ACCOUNT'. The 'MY AUTOZONE ACCOUNT' section has a blue box around the 'Invoice/Statement' link. The main content area is titled 'MyZone' and features 'FIND A PART' and 'START A JOB' buttons. Below these is a 'RECENTLY SAVED QUOTES' table with columns for Date & Time, Vehicle, Availability, Installer Notes, and Estimate. The table contains four rows of saved quotes. On the right side, there are promotional banners for a 'REFERRAL PROGRAM' and 'BUY BRAKES EARN PRIZES', and a 'RECENT JOBS' section listing various services like 'A/C Complete Service' and 'complete brake job'.

Date & Time	Vehicle	Availability	Installer Notes	Estimate
05/22/2012 4:02 pm CDT Zach's Amazing Quote	No Vehicle Association	Orange	No Notes	
05/22/2012 3:44 pm CDT 57046	No Vehicle Association	Green	No Notes	
05/22/2012 1:29 pm CDT al bundy	2008 BMW M5 10 Cylinders 5.0L FI DOHC	Red	hmm hmm him.	
05/22/2012 1:22 pm CDT kobe bryant	2008 BMW M5 10 Cylinders 5.0L FI DOHC	Red	Los angeles district, #1 zeners.	

AutoZone Electronic Ordering Account Management

The Account Summary screen is an easy to use, consolidated view of all account activity.

- A. Customer billing information
- B. AutoZone store and credit department contact information
- C. Account balance summary
- D. Recent payments
- E. Recent statements
- F. Recent invoices
- G. Aging information

Account Summary

ADDRESS: 3407 MEMORIAL DR
 BEVERLY HILLS, TX 767111513
 STORE # 1322

ACCT TYPE: BRC

STORE # 1322
 3407 MEMORIAL DR
 BEVERLY HILLS, TX 767111513
 STORE PH: (254) 757-3313
 CREDIT PH: (866) 208-3385

Account Balance Summary	
Amount Description	Amount
Last Statement	9,217.28
Activity Since Last Statement	346.92
Balance as of 10/10/2010	9,564.20
Credit Limit	9,000.00
Available Credit as of 10/10/2010	-564.20

RECENT PAYMENTS		
Date Posted	Payment ID	Payment Amount
10/09/2010	00002270	1,500.00
10/05/2010	00002258	1,500.00
10/01/2010	00002242	1,500.00
09/28/2010	00002202	1,500.00
09/19/2010	00002177	1,500.00

RECENT STATEMENTS	
Date	Statement Number
09/13/2010	679
08/10/2010	658
07/13/2010	649
06/10/2010	636
05/17/2010	605

RECENT INVOICES		
Invoice Date	Invoice Number	Invoice Amount
10/09/2010	1322780699	15.27
10/09/2010	1322780577	18.51
10/09/2010	1322780576	25.08
10/08/2010	1322779488	113.99
10/08/2010	1322779453	0.00

AGING INFORMATION	
Days Overdue	Outstanding Amount
Future	0.00
Current	9,564.20
1-30	0.00
31-60	0.00
Over 60	0.00

[Return to customer search](#)

View Invoice Detail

- Select **More** from the Account Summary screen to view additional invoices

NOTE: Invoices are available for viewing 48 hours after purchase and available to all customer types

RECENT INVOICES		
Invoice Date	Invoice Number	Invoice Amount
10/25/2010	1503146923	2.54
10/25/2010	1503146774	126.44
10/25/2010	1503146770	29.99
10/22/2010	1503143753	14.99
10/22/2010	1503143422	18.00

More...
Search

- Invoices are sorted by invoice date and are easily resorted using any of the column headers
- Select an invoice number to view additional details including amount, product description and tender type

SEARCH INVOICES

Invoice List							
Invoice Date	Type	Invoice Number	Purchase Order	Due Date	Amount	Invoice Balance	Tender
06/02/2011	INVOICE	4442004390		07/02/2011	0.00	0.00	Cash
05/25/2011	INVOICE	4442000939		06/24/2011	-118.17	-118.17	Credit
05/25/2011	INVOICE	4442000928		06/24/2011	118.17	118.17	Credit
05/25/2011	INVOICE	4442000928		06/24/2011	5.20		
05/24/2011	INVOICE	4442000756		06/23/2011	0.00	0.00	Cash
05/24/2011	INVOICE	4442000749		06/23/2011	139.92		
05/24/2011	INVOICE	4442000749		06/23/2011	20.41	20.41	Credit
05/24/2011	INVOICE	4442000495		06/23/2011	32.23	32.23	Credit
05/24/2011	INVOICE	4442000380		06/23/2011	-159.91	-159.91	Credit
05/24/2011	INVOICE	4442000360		06/23/2011	159.91	159.91	Credit
05/24/2011	INVOICE	4442000333		06/23/2011	35.46	35.46	Credit

**Credit - Invoice was charged to your AutoZone account.
 **Cash - Invoice was paid in full at the time of the transaction by cash, check or credit card payment. It was not charged to your Au

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- The Invoice Summary contains all invoice detail and part descriptions

Invoices

Invoice Summary

MIKES PERFORMANCE GARAGE	STORE # 1238 2740 OKEECHOBEE RD FORT PIERCE, FL 349474611
ACCT #	STORE PH: (772) 489-4602
ACCT TYPE:	CREDIT PH: (866) 208-3385

Invoice Number: 1238134362 SystemDateTime: 12/21/2011 9:25:57AM

Invoice Summary				
Invoice Date	Purchase Order	Terms	Due Date	Total InvoiceAmount
12/19/2011	MIKE	NET30	01/18/2012	6.49

If you have questions, please call Accounts Receivable Specialist at (866) 208-3385 or email invoice.requests@autozone.com

Invoice Details						
Line	Sku Number	Part Number	Description	Quantity	Unit Price	Total Amount
1	286641	665856	EAGLE1 WIRE HUBCAP CLNR	1	6.49	6.49

[Return to Account Balance](#)

[Email me an Invoice Copy](#)
[View/Print Original Invoice](#)

- Print or Request a copy of invoice using the links provided



View Statement Detail

- From the Account Summary screen, select **More** to view additional statements

or


- Select **statement number** hyperlink to open statement

- Statements are retrieved in PDF format and can be printed or saved

NOTE: Statements are only available for monthly credit customers

RECENT STATEMENTS	
Date	Statement Number
10/04/2010	694
09/07/2010	675
08/03/2010	674
07/06/2010	644
06/03/2010	627

[More...](#)



Page 1 of 15 Customer ID: 887487

AutoZone, Inc.
P.O. Box 116067
Atlanta, GA 30368-6067
Phone: (866) 208-3385

Bill To:

J J BENTON INC
2700
PO Box 3000
COLUMBUS, GA 31906

Open Item Statement

Statement Date: 08/14/2010
Statement #: 681
Amount Due: \$1,075.00

If you have questions about your account, please call Accounts Receivable Specialist 866/208-3385

* If you are not paying the full amount of your statement, place an "X" in the "Remit Advice" column for the items you are paying and return a copy of your statement with your payment.

Date	Type	Remit Advice*	Invoice #	PO Number	Due Date	Document	Invoice Amount	Amount Due

View Payment Detail

- From the Account Summary screen, select **More** to view additional payments

RECENT PAYMENTS		
Date Posted	Payment ID	Payment Amount
10/18/2010	40643	2,296.94
09/23/2010	1503106665	118.53
09/15/2010	1503096742	91.50
09/13/2010	40011	1,920.41
08/18/2010	39484	2,113.33

[More...](#) [Search](#)

- From the Payment History screen, select **Payment ID number** for payment details

NOTE: Payments take 24-48 hours to update and the payment detail screen is only available for PROX customers

Payment History

1826 TEXOMA PKWY
SHERMAN, TX 750900000
STORE # 1503
STORE PH: (903) 892-0234
CREDIT PH: (866) 208-3385

ACCT TYPE: PROX

[SEARCH PAYMENTS](#)

Payment List [Find](#) | [View All](#) | [First](#) [Last](#)

Payment ID	Date Received	Payment Amount
40643	10/18/2010	2,296.94
1503106665	09/23/2010	118.53
1503096742	09/15/2010	91.50
40011	09/13/2010	1,920.41
39484	08/18/2010	2,113.33
38825	07/12/2010	1,956.86
38175	06/07/2010	1,334.61

[Return to Account Summary](#)

View Aging Information

- Aging information is located in lower right corner of the Account Summary screen
- Select aging amount for additional detail (below)

NOTE: The Aging Detail screen is only available for PROX customers

Account Balance Summary	
Amount Description	Amount
Last Statement	27,107.54
Activity Since Last Statement	5,876.06
Balance as of 10/10/2010	32,983.60
Credit Limit	45,000.00
Available Credit as of 10/10/2010	12,016.40

RECENT PAYMENT \$		
Date Posted	Payment ID	Payment Amount
10/09/2010	00015474	5,968.00
10/09/2010	00015439	4,903.05
09/28/2010	00015396	5,977.48
09/18/2010	00015356	3,827.69
09/11/2010	0420068090	52.99

RECENT STATEMENT \$	
Date	Statement Number
09/14/2010	681
08/12/2010	660
07/14/2010	651
06/14/2010	640
05/14/2010	604

Account Aging Detail by Days Overdue							
Item Status:	Open						
Account Type:	10570 AR US Pay by Invoice (PROX)						
Days Overdue:	Current						
Sub Total:	1817.28						
Open Items Detail							
Item ID	Line	Type	Invoice Date	Terms	Invoice Amount	Purchase Order	Item Balance
1503112683		Invoice	09/27/2010	NET30	115.28	30927002	115.28
1503112793		Invoice	09/27/2010	NET30	4.99	STOCK	4.99
1503112950		Invoice	09/27/2010	NET30	3.99	1	3.99
1503113083		Invoice	09/27/2010	NET30	84.55	30927007	84.55
1503113696		Invoice	09/28/2010	NET30	15.99	030928001	15.99

AGING INFORMATION	
Days Overdue	Aging Amount
Future	26,476.35
Current	7,868.07
1-30	-2,360.44
31-60	170.58
Over 60	829.04

Search Options

- From the Account Summary screen, select **Search** to search invoices or payments
- Flexible search options provide various means of looking up invoices or payments

RECENT PAYMENTS			RECENT STATEMENTS	
Date Posted	Payment ID	Payment Amount	Date	Statement Number
10/18/2010	40643	2,296.94	10/04/2010	694
09/23/2010	1503106665	118.53	09/07/2010	675
09/15/2010	1503096742	91.50	08/03/2010	654
09/13/2010	40011	1,920.41	07/06/2010	644
08/18/2010	39484	2,113.33	06/03/2010	627
More...			More...	

RECENT INVOICES			AGING INFORMATION	
Invoice Date	Invoice Number	Invoice Amount	Days Overdue	Aginq Amount
10/25/2010	1503146923	2.54	Future	0.00
10/25/2010	1503146774	126.44	Current	1,817.28
10/25/2010	1503146770	29.99	1-30	917.39
10/22/2010	1503143753	14.99	31-60	51.12
10/22/2010	1503143422	15.00	Over 60	126.73
More...			Search	

- Search by date range, purchase order number, tender type, or amount

- Select **Search** to retrieve matching results

Invoice Search

Enter search criteria and click on Search.

Search Criteria

Invoice:

From Invoice Date: **To Invoice Date:**

From Amount: To Amount:

Purchase Order:

Tender:

Sort By:

[Search](#)