

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1191236

Vendor Name: J W Pepper Music

Invoice Number: 364007500

Invoice Date: 2/2/2022

PO Number: P0001791

Check Number: E0088804

Check Amount: \$ 121.49

Check Date: 03/22/2022

Voucher Number: V0733389

Document Type: AP Invoice

Document Below

**Bill To:**

College Of Du Page  
Attn: Accounts Payable  
425 Fawell Blvd  
Building Mac Room 219  
Glen Ellyn, IL 60137

**Ship To:**

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Invoice Date
<b>02/02/22</b>
INVOICE #
<b>364007500</b>
Terms
30 NET
<b>Due: 03/04/22</b>
Purchase Order #
P0001791
Ship Via
G-BEST WAY GROUND

**Sold to:** College Of Dupage

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
2632713	01/20/22	535274	Jones, Sharon	250 ATL	02/02/22	02/02/22

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	10479646, Wide Open Spaces-	1	1	\$ 3.35	\$ 3.35
2	10479646, Wide Open Spaces-	9	9	\$ 3.35	\$ 30.15

**Remit Payment in USD to:**  
**J.W. Pepper & Son, Inc.**  
PO Box 786212  
Philadelphia, PA 19178-6212

Phone: 1-800-345-6296  
Fax: 1-800-260-1482  
www.jwpepper.com  
billing@jwpepper.com

\*Standard shipping charges  
appear on the first invoice billed.  
You are not charged shipping for  
ePrint or digital items.

Additional charges may apply for  
premium and international  
shipments as well as shipments  
sent directly from the manufacturer.

<b>SUBTOTAL</b>	\$ 33.50
TAX	\$ 0.00
SHIPPING*	\$ 0.00
HANDLING	\$ 0.00
<b>TOTAL</b>	\$ 33.50
PAYMENTS/CREDITS	\$ 0.00
<b>AMOUNT DUE</b>	<b>\$ 33.50</b>

"Jones, Sharon" <joness347@cod.edu>

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**FW: [External] Your J.W. Pepper Statement #1069302 for Account #535274**

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"Jones, Sharon" <joness347@cod.edu>

Mon, Mar 14, 2022 at 05:38 PM GMT

CC:

BCC:

Hello,

There seem to be a lot of outstanding invoices here, which I thought had been paid. I'm assuming Glenn Glinke handled these in the past. Please let me know if there is anything you need from me. Thanks.

Sharon

---

**From:** billing@jwpepper.com <billing@jwpepper.com>

**Sent:** Monday, March 14, 2022 6:17 AM

**To:** Jones, Sharon <joness347@cod.edu>

**Subject:** [External] Your J.W. Pepper Statement #1069302 for Account #535274

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

Thank you for choosing J.W. Pepper as your music store! Your J.W. Pepper statement is attached. Please pay the balance due as soon as possible.

*Save time and pay online!* Simply log in at [jwpepper.com](http://jwpepper.com) and select "Make a Payment" from your account menu. Or, if you are a registered Bookkeeper on this account, you can pay online through your Bookkeeper Account on [jwpepper.com/billing](http://jwpepper.com/billing).

Payments, charges, or credits posted after the billing date will not be reflected on this statement. You can access your account online to get the most up-to-date account balance information.

If you have any questions or need further assistance, please email [billing@jwpepper.com](mailto:billing@jwpepper.com) or call 1-800-345-6296.

J.W. Pepper's **Bookkeeper Services** offers many helpful tools for managing your account. To learn more, please visit [jwpepper.com/billing](http://jwpepper.com/billing)

Sincerely, The staff of J.W. Pepper

J.W. Pepper & Son, Inc. 191 Sheree Blvd Exton, PA 19341 | [billing@jwpepper.com](mailto:billing@jwpepper.com) | 1-800-345-6296

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**13 attachments**

362946590.pdf

363957322.pdf

364007500.pdf

363962740.pdf

364118813.pdf

364135720.pdf

STMT-535274-1069302.pdf

364088227.pdf

364136917.pdf

364115440.pdf

363969724.pdf

363966434.pdf

364114187.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1191236

Vendor Name: J W Pepper Music

Invoice Number: CM364135720

Invoice Date: 3/11/2022

PO Number:

Check Number: E0088804

Check Amount: \$ 121.49

Check Date: 03/22/2022

Voucher Number: V0733390

Document Type: AP Invoice

Document Below

**Bill To:**

College Of Du Page  
Attn: Accounts Payable  
425 Fawell Blvd  
Building Mac Room 219  
Glen Ellyn, IL 60137

**Ship To:**

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Invoice Date
<b>03/11/22</b>
CREDIT MEMO #
<b>364135720</b>
Terms
<b>Due: 03/11/22</b>
Purchase Order #
P0001563
Ship Via
G-BEST WAY GROUND

Sales Order #	Sales Order Date	Account #	Contact	Ship Date	Bill Date
2755825	03/11/22	535274	Jones, Sharon	03/11/22	

  

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	Standard Freight	-1	-1	\$ 13.00	\$ -13.00

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You are not charged shipping for  
ePrint or digital items.

Additional charges may apply for  
premium and international  
shipments as well as shipments  
sent directly from the manufacturer.

<b>SUBTOTAL</b>	\$ 0.00
<b>TAX</b>	\$ 0.00
<b>SHIPPING*</b>	\$ -13.00
<b>HANDLING</b>	\$ 0.00
<b>TOTAL</b>	\$ -13.00
<b>PAYMENTS/CREDITS</b>	\$ 0.00
<b>AMOUNT DUE</b>	<b>\$ -13.00</b>

"Jones, Sharon" <joness347@cod.edu>

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Sharon

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**Sent:** Monday, March 14, 2022 6:17 AM

**To:** Jones, Sharon <joness347@cod.edu>

**Subject:** [External] Your J.W. Pepper Statement #1069302 for Account #535274

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Sincerely, The staff of J.W. Pepper

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363969724.pdf

363966434.pdf

364114187.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1191236

Vendor Name: J W Pepper Music

Invoice Number: 364114187

Invoice Date: 3/6/2022

PO Number: P0002243

Check Number: E0088804

Check Amount: \$ 121.49

Check Date: 03/22/2022

Voucher Number: V0733422

Document Type: AP Invoice

Document Below

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Attn: Accounts Payable  
425 Fawell Blvd  
Building Mac Room 219  
Glen Ellyn, IL 60137

**Ship To:**

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Invoice Date
<b>03/06/22</b>
INVOICE #
<b>364114187</b>
Terms
30 NET
<b>Due: 04/05/22</b>
Purchase Order #
P0002243
Ship Via
G-BEST WAY GROUND

**Sold to:** College Of Dupage

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
2740308	03/06/22	535274	Jones, Sharon	101 EXT	03/06/22	03/06/22

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	11356281E, Sondheim! EPRINT-	1	1	\$ 85.00	\$ 85.00

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appear on the first invoice billed.  
You are not charged shipping for  
ePrint or digital items.

Additional charges may apply for  
premium and international  
shipments as well as shipments  
sent directly from the manufacturer.

<b>SUBTOTAL</b>	\$ 85.00
<b>TAX</b>	\$ 0.00
<b>SHIPPING*</b>	\$ 15.99
<b>HANDLING</b>	\$ 1.00
<b>TOTAL</b>	\$ 101.99
<b>PAYMENTS/CREDITS</b>	\$ 0.00
<b>AMOUNT DUE</b>	<b>\$ 101.99</b>

"Jones, Sharon" <joness347@cod.edu>

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