

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1191236
Vendor Name: J W Pepper Music
Invoice Number: 364136917
Invoice Date: 3/11/2022
PO Number: P0001563
Check Number: E0088896
Check Amount: \$ 97.39
Check Date: 03/30/2022
Voucher Number: V0734476
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
03/11/22
INVOICE #
364136917
Terms
30 NET
Due: 04/10/22
Purchase Order #
P0001563
Ship Via
23-FEDEX 2 DAY

Sold to: College Of Dupage

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
2755472	03/11/22	535274	Jones, Sharon	250 ATL	03/11/22	03/11/22

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	10490376, Won't You Sing Along?-	48	48	\$ 1.80	\$ 86.40

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.

SUBTOTAL	\$ 86.40
TAX	\$ 0.00
SHIPPING*	\$ 23.99
HANDLING	\$ 1.00
TOTAL	\$ 111.39
PAYMENTS/CREDITS	\$ 0.00
AMOUNT DUE	\$ 111.39

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

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

"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 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.

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 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

Sincerely, The staff of J.W. Pepper

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

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