

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1191236

Vendor Name: J W Pepper Music

Invoice Number: 364211514

Invoice Date: 4/5/2022

PO Number: P0001563

Check Number: E0089160

Check Amount: \$ 3.60

Check Date: 04/12/2022

Voucher Number: V0736079

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
04/05/22
INVOICE #
364211514
Terms
30 NET
Due: 05/05/22
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	04/05/22	04/05/22

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	10490376, Won't You Sing Along?-	2	2	\$ 1.80	\$ 3.60

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	\$ 3.60
TAX	\$ 0.00
SHIPPING*	\$ 0.00
HANDLING	\$ 0.00
TOTAL	\$ 3.60
PAYMENTS/CREDITS	\$ 0.00
AMOUNT DUE	\$ 3.60

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

FW: [External] Your J.W. Pepper Invoice #364211514

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

Wed, Apr 6, 2022 at 04:21 PM GMT

CC:

BCC:

For your records...

From: billing@jwpepper.com <billing@jwpepper.com>
Sent: Tuesday, April 5, 2022 11:22 AM
To: Jones, Sharon <joness347@cod.edu>
Subject: [External] Your J.W. Pepper Invoice #364211514

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 Bookkeeper,

Your invoice is attached. The balance reflects all payments received to date.

Save time and pay online! Simply log in to jwpepper.com and select "Make a Payment" from your account menu. If the balance is zero, no payment is due at this time.

If you have any questions or need further assistance, please email billing@jwpepper.com or call 1-800-345-6296.

Thank you for choosing Pepper as your music store!

Sincerely,

The J.W. Pepper Team

J.W. Pepper's Bookkeeper Services offers many helpful tools for managing your account. To learn more and to register, please visit jwpepper.com/billing.

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

1 attachment

364211514.pdf