

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1191236

Vendor Name: J W Pepper Music

Invoice Number: 364088227BAL

Invoice Date: 2/25/2022

PO Number:

Check Number: E0091118

Check Amount: \$ 1.00

Check Date: 08/24/2022

Voucher Number: V0750212

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

02/25/22

INVOICE #

364088227

Terms

30 NET

Due: 03/27/22

Purchase Order #

P0002183

Ship Via

G-BEST WAY
GROUND**Sold to:** College Of Dupage

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
2720306	02/24/22	535274	Jones, Sharon	250 ATL	02/25/22	02/25/22

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	11316622, Death Came A-Knockin'-	25	25	\$ 3.05	\$ 76.25

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

\$ 76.25

TAX

\$ 0.00

SHIPPING*

\$ 10.99

HANDLING

\$ 1.00

TOTAL

\$ 88.24

PAYMENTS/CREDITS

\$ -87.24

AMOUNT DUE**\$ 1.00**

"Fanelli Munguia, Cassi" <munguiac@cod.edu>

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

"Fanelli Munguia, Cassi" <munguiac@cod.edu>

Thu, Jul 14, 2022 at 06:25 PM GMT

CC:

BCC:

Cassi Fanelli Munguia

(She/Her [learn more](#))

Academic Division Business Associate

Arts, Communication and Hospitality

MAC 271 | 425 Fawell Blvd., Glen Ellyn, IL 60137

630.942.2596 | munguiac@cod.edu

From: Jones, Sharon <joness347@cod.edu>

Sent: Thursday, July 14, 2022 11:22 AM

To: Fanelli Munguia, Cassi <munguiac@cod.edu>

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

Hi Cassi,

More fan mail from J.W. Thanks.

Sharon

From: billing@jwpepper.com <billing@jwpepper.com>
Sent: Thursday, July 14, 2022 6:08 AM
To: Jones, Sharon <jones347@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

6 attachments

STMT-535274-1069302.pdf

364088227.pdf

362946590.pdf

363962740.pdf

364115440.pdf

image001.png