

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1191236
Vendor Name: J W Pepper Music
Invoice Number: 364931234
Invoice Date: 1/11/2023
PO Number: P0005324
Check Number: E0093256
Check Amount: \$ 165.98
Check Date: 01/18/2023
Voucher Number: V0767939
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

01/11/23

INVOICE #

364931234

Terms

30 NET**Due: 02/10/23**

Purchase Order #

P0005324

Ship Via

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

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
3270601	12/20/22	535274	Erkpic, Iva	250 ATL	01/11/23	01/11/23

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	10913864, Washington Post Mortem-	1	1	\$ 75.00	\$ 75.00

Pay by Credit Card at
jwpepper.com

Remit by Check (in USD)

Provide your account and
invoice numbers.
J.W. Pepper & Son, Inc.
PO Box 786212
Philadelphia, PA 19178-6212

Pay by ACH/Wire

See details at jwpepper.com/help

1-800-345-6296

www.jwpepper.combilling@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
expedited and international
shipments as well as shipments
sent directly from the manufacturer.

SUBTOTAL	\$ 75.00
Tax	\$ 0.00
Shipping/Handling*	\$ 22.99
Additional Fees	\$ 0.00
TOTAL	\$ 97.99
Payments/Credits	\$ 0.00
AMOUNT DUE	\$ 97.99

"billing@jwpepper.com" <billing@jwpepper.com>

[External] Your J.W. Pepper Invoice #364931234

"billing@jwpepper.com" <billing@jwpepper.com>

Wed, Jan 11, 2023 at 05:46 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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

364931234.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1191236
Vendor Name: J W Pepper Music
Invoice Number: 364938587
Invoice Date: 1/12/2023
PO Number: P0005265
Check Number: E0093256
Check Amount: \$ 165.98
Check Date: 01/18/2023
Voucher Number: V0767942
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

01/12/23

INVOICE #

364938587

Terms

30 NET**Due: 02/11/23**

Purchase Order #

P0005265

Ship Via

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

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
3257228	12/13/22	535274	Erkpic, Iva	250 ATL	01/12/23	01/12/23

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	2471113, Cubajazz-	1	1	\$ 55.00	\$ 55.00

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jwpepper.com

Remit by Check (in USD)

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invoice numbers.
J.W. Pepper & Son, Inc.
PO Box 786212
Philadelphia, PA 19178-6212

Pay by ACH/Wire

See details at jwpepper.com/help

1-800-345-6296

www.jwpepper.combilling@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
expedited and international
shipments as well as shipments
sent directly from the manufacturer.

SUBTOTAL	\$ 55.00
Tax	\$ 0.00
Shipping/Handling*	\$ 12.99
Additional Fees	\$ 0.00
TOTAL	\$ 67.99
Payments/Credits	\$ 0.00
AMOUNT DUE	\$ 67.99

"billing@jwpepper.com" <billing@jwpepper.com>

[External] Your J.W. Pepper Invoice #364938587

"billing@jwpepper.com" <billing@jwpepper.com>

Thu, Jan 12, 2023 at 04:44 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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Sincerely,

The J.W. Pepper Team

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1 attachment

364938587.pdf