

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088724  
Vendor Name: Steve Weiss Music  
Invoice Number: INV1131017.5  
Invoice Date: 3/24/2023  
PO Number: P0003042  
Check Number: E0094577  
Check Amount: \$ 594.00  
Check Date: 04/05/2023  
Voucher Number: V0780704  
Document Type: AP Invoice

Document Below

Steve Weiss Music Inc.  
2324 Wyandotte Rd  
Willow Grove PA 19090  
United States  
(215) 659-0100  
1-888-659-3477



# Invoice

Invoice #	INV1131017.5
Date	3/24/2023
Due Date	5/23/2023

## Bill To

College of DuPage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn IL 60137

## Ship To

College of DuPage, Shipping & Receiving  
Lisa Saltiel  
425 Fawell Blvd  
Glen Ellyn IL 60137  
(630) 942-2238

## Tracking #

1Z9082720347516672 1Z9082720348522887

Cust. No.	Terms	Due Date	PO #	Sales Rep	Shipping Method
26801	Net 60	5/23/2023	P0003042	Jeff Phipps	STD

Quantity	Item	Rate	Amount
2	LP-LP636 14-LP Collapsible Cradle w/legs & wheels (complete single set)	\$279.00	\$558.00

Subtotal	\$558.00
Shipping	\$36.00
Tax Total	\$0.00
Total	\$594.00
Amount Paid	\$0.00
Amount Due	\$594.00

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Thu, Mar 30, 2023 at 06:57 PM UTC

CC:

BCC:

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**1 attachment**

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