

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1191236
Vendor Name: J W Pepper Music
Invoice Number: 365658205
Invoice Date: 9/28/2023
PO Number: P0008778
Check Number: E0097632
Check Amount: \$ 227.99
Check Date: 10/18/2023
Voucher Number: V0806949
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-Shipping &
 Receiving
 425 Farewell Blvd
 Glen Ellyn, IL 60137

Invoice Date

09/28/23

INVOICE #

365658205

Terms

30 NET**Due: 10/28/23**

Purchase Order #

P0008778

Ship Via

**G-BEST WAY
 GROUND**

Sold to: College Of Dupage

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
3825960	09/27/23	535274	Erkpic, Iva	250 ATL	09/28/23	09/28/23

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	2429553, MARCH OF THE TOYS-	1	1	\$ 95.00	\$ 95.00

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	\$ 95.00
Tax	\$ 0.00
Shipping/Handling*	\$ 0.00
Additional Fees	\$ 0.00
TOTAL	\$ 95.00
Payments/Credits	\$ 0.00
AMOUNT DUE	\$ 95.00

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

[External] Your J.W. Pepper Invoice #365658205

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

Thu, Sep 28, 2023 at 05:08 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

365658205.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1191236
Vendor Name: J W Pepper Music
Invoice Number: 365708771
Invoice Date: 10/11/2023
PO Number: P0008736
Check Number: E0097632
Check Amount: \$ 227.99
Check Date: 10/18/2023
Voucher Number: V0806950
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 Shipping &
 Receiving
 425 Fawell Blvd
 Glen Ellyn, IL 60137

Invoice Date

10/11/23

INVOICE #

365708771

Terms

30 NET**Due: 11/10/23**

Purchase Order #

P0008736

Ship Via

**G-BEST WAY
 GROUND**

Sold to: College Of Dupage

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
3816706	09/25/23	535274	Erkpic, Iva	250 ATL	10/11/23	10/11/23

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	133298, SLEIGH RIDE-	1	1	\$ 59.00	\$ 59.00

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	\$ 59.00
Tax	\$ 0.00
Shipping/Handling*	\$ 0.00
Additional Fees	\$ 0.00
TOTAL	\$ 59.00
Payments/Credits	\$ 0.00
AMOUNT DUE	\$ 59.00

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

[External] Your J.W. Pepper Invoice #365708771

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

Wed, Oct 11, 2023 at 08:34 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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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

365708771.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1191236
Vendor Name: J W Pepper Music
Invoice Number: 365692415
Invoice Date: 10/6/2023
PO Number: P0008736
Check Number: E0097632
Check Amount: \$ 227.99
Check Date: 10/18/2023
Voucher Number: V0806951
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 Shipping &
 Receiving
 425 Fawell Blvd
 Glen Ellyn, IL 60137

Invoice Date

10/06/23

INVOICE #

365692415

Terms

30 NET**Due: 11/05/23**

Purchase Order #

P0008736

Ship Via

**G-BEST WAY
 GROUND**

Sold to: College Of Dupage

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
3816706	09/25/23	535274	Erkpic, Iva	250 ATL	10/06/23	10/06/23

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	2139574, Hallelujah Chorus-	1	1	\$ 56.00	\$ 56.00

Pay by Credit Card at
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

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 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	\$ 56.00
Tax	\$ 0.00
Shipping/Handling*	\$ 17.99
Additional Fees	\$ 0.00
TOTAL	\$ 73.99
Payments/Credits	\$ 0.00
AMOUNT DUE	\$ 73.99

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

[External] Your J.W. Pepper Invoice #365692415

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

Fri, Oct 6, 2023 at 09:21 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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Dear Bookkeeper,

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