

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1191236
Vendor Name: J W Pepper Music
Invoice Number: 366565441
Invoice Date: 7/31/2024
PO Number: P0013051
Check Number: E0103119
Check Amount: \$ 1,591.43
Check Date: 09/10/2024
Voucher Number: V0846215
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

07/31/24

INVOICE #

366565441

Terms

30 NET**Due: 08/30/24**

Purchase Order #

P0013051

Ship Via

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

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
4468560	07/31/24	535274	Erkpic, Iva	250 ATL	07/31/24	07/31/24

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	11365808, Rivers of Living Water-	45	45	\$ 3.65	\$ 164.25
2	1002310, CANZON SEPTIMI TONI #2 BRS CHOIR-	1	1	\$ 49.99	\$ 49.99
3	11512383, Bring Me All Your Dreams-	27	27	\$ 3.65	\$ 98.55
5	10161980, Every Life Shall Be a Song SATB with Piano-	33	33	\$ 2.65	\$ 87.45
6	4023594, Saul-	62	62	\$ 3.10	\$ 192.20

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	\$ 592.44
Tax	\$ 0.00
Shipping/Handling*	\$ 39.99
Additional Fees	\$ 0.00
TOTAL	\$ 632.43
Payments/Credits	\$ 0.00
AMOUNT DUE	\$ 632.43

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

[External] Your J.W. Pepper Invoice #366565441

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

Wed, Jul 31, 2024 at 10:44 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

366565441.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1191236
Vendor Name: J W Pepper Music
Invoice Number: 366565551
Invoice Date: 7/31/2024
PO Number: P0013051
Check Number: E0103119
Check Amount: \$ 1,591.43
Check Date: 09/10/2024
Voucher Number: V0846203
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

07/31/24

INVOICE #

366565551

Terms

30 NET**Due: 08/30/24**

Purchase Order #

P0013051

Ship Via

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

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
4468560	07/31/24	535274	Erkpic, Iva	251 SLC	07/31/24	07/31/24

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	11365808, Rivers of Living Water-	39	39	\$ 3.65	\$ 142.35
2	11512050, Look to This Day-	2	2	\$ 2.85	\$ 5.70
3	10161980, Every Life Shall Be a Song SATB with Piano-	50	50	\$ 2.65	\$ 132.50
4	11512383, Bring Me All Your Dreams-	1	1	\$ 3.65	\$ 3.65
5	4023594, Saul-	28	28	\$ 3.10	\$ 86.80

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PO Box 786212
Philadelphia, PA 19178-6212

Pay by ACH/Wire

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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	\$ 371.00
Tax	\$ 0.00
Shipping/Handling*	\$ 0.00
Additional Fees	\$ 0.00
TOTAL	\$ 371.00
Payments/Credits	\$ 0.00
AMOUNT DUE	\$ 371.00

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

[External] Your J.W. Pepper Invoice #366565551

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

Wed, Jul 31, 2024 at 10:44 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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1 attachment

366565551.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1191236
Vendor Name: J W Pepper Music
Invoice Number: 366589419
Invoice Date: 8/12/2024
PO Number: P0013051
Check Number: E0103119
Check Amount: \$ 1,591.43
Check Date: 09/10/2024
Voucher Number: V0846211
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

08/12/24

INVOICE #

366589419

Terms

30 NET**Due: 09/11/24**

Purchase Order #

P0013051

Ship Via

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

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
4468560	07/31/24	535274	Erkapic, Iva	250 ATL	08/12/24	08/12/24

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	11512052, Look to This Day INST PARTS-	1	1	\$ 35.00	\$ 35.00
2	11512051, Look to This Day Full Score-	2	2	\$ 22.00	\$ 44.00

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See details at jwpepper.com/help

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www.jwpepper.combilling@jwpepper.com

*Standard shipping charges
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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	\$ 79.00
Tax	\$ 0.00
Shipping/Handling*	\$ 0.00
Additional Fees	\$ 0.00
TOTAL	\$ 79.00
Payments/Credits	\$ 0.00
AMOUNT DUE	\$ 79.00

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

[External] Your J.W. Pepper Invoice #366589419

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

Mon, Aug 12, 2024 at 06:19 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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1 attachment

366589419.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1191236
Vendor Name: J W Pepper Music
Invoice Number: 366619853
Invoice Date: 8/20/2024
PO Number: P0013051
Check Number: E0103119
Check Amount: \$ 1,591.43
Check Date: 09/10/2024
Voucher Number: V0846210
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

08/20/24

INVOICE #

366619853

Terms

30 NET**Due: 09/19/24**

Purchase Order #

P0013051

Ship Via

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

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
4468560	07/31/24	535274	Erkaptic, Iva	250 ATL	08/20/24	08/20/24

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	10161980, Every Life Shall Be a Song SATB with Piano-	7	7	\$ 2.65	\$ 18.55
2	10191642, Every Life Shall Be a Song SATB Full score with Organ-	2	2	\$ 12.00	\$ 24.00
3	10842796, Every Life Shall Be a Song Instrumental Parts for SATB Arrangements-	1	1	\$ 13.15	\$ 13.15
4	8058075, TYRLEY TYRLOW-	90	90	\$ 2.25	\$ 202.50
5	11512050, Look to This Day-	88	88	\$ 2.85	\$ 250.80

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jwpepper.com

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Additional charges may apply for expedited and international shipments as well as shipments sent directly from the manufacturer.

SUBTOTAL	\$ 509.00
Tax	\$ 0.00
Shipping/Handling*	\$ 0.00
Additional Fees	\$ 0.00
TOTAL	\$ 509.00
Payments/Credits	\$ 0.00
AMOUNT DUE	\$ 509.00

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

[External] Your J.W. Pepper Invoice #366619853

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

Tue, Aug 20, 2024 at 11:36 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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366619853.pdf