

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12612267
Invoice Date: 1/3/2025
PO Number: B0002618
Check Number: 0333710
Check Amount: \$ 20.98
Check Date: 01/14/2025
Voucher Number: V0865080
Document Type: AP Invoice

Document Below



Customer Number: 518348
Invoice Number: 12612267
Invoice Date & Time: 1/02/2025 16:07:36
Customer PO Number:
Store No.: 126
Register/Tran No: 2/ 5506

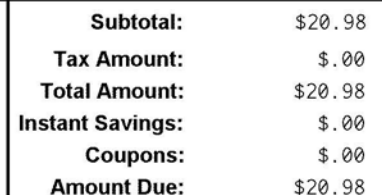
COLLEGE OF DUPAGE-ART C
425 FAWELL BLVD
GLEN ELLYN, IL 60137
630-942-3009

Westlake Hardware 126/16851
90 East Loop Road
Wheaton, IL 60189

630-690-0336

Westlake Ace Hardware
P.O. Box 219370
Kansas City, MO 64121-9370
913-599-2111 Kansas City Area
800-892-7017 Toll Free

Notes: Charged to account by ZEIDLER,SABRINA *SEE ID*



"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

[External] Purchase Receipt for Customer 518348

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

Fri, Jan 3, 2025 at 10:05 AM UTC

CC:

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.

Thank you for your recent purchase. We appreciate your business!

Please use the attached receipt to remit your payment.

Adobe Acrobat Reader is required to view this file.

Go to <http://www.adobe.com> to download this free reader.

If you have any questions please contact your local store management.

You can also email us at acctsrec@westlakehardware.com or contact us at 800-892-7017.

1 attachment

Cust 518348_2025-01-03_04-05-08758.pdf