

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1582048

Vendor Name: Weldon, Williams & Lick, Inc.

Invoice Number: 34471

Invoice Date: 12/28/2024

PO Number: P0014841

Check Number: E0105121

Check Amount: \$ 551.68

Check Date: 01/14/2025

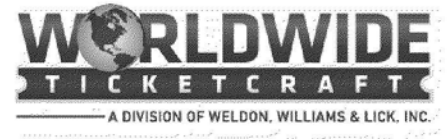
Voucher Number: V0864993

Document Type: AP Invoice

Document Below



Weldon, Williams & Lick, Inc.
711 North A Street
Fort Smith, AR 72901
Phone: 800-242-4995
FEI 71-0188290



Invoice

INVOICES

College Of Dupage Mcaninch Arts Center
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Invoice No: 34471

Date: 12/28/2024

Due Date: 01/27/2025

Purchase Order: 0014841

Customer No: 201625

Description	Order No	Quantity	Unit Cost	Amount
EVA2 Ticket Envelopes / 1000 ea / 2.875 X 6.625	10743	10,000	47.6900	\$476.90

Subtotal: \$476.90

Shipping: \$74.78

Tax: \$0.00

Total: \$551.68

Terms: NET 30

Remittance Address:

Weldon, Williams & Lick
PO Box 168
Fort Smith, AR 72902-0168

ACH/Wire Information:

First National Bank of Fort Smith
602 Garrison Ave, Fort Smith, AR 72901
Routing # 082900319
Account # 0932158
Notifications to: AccountsReivable@wwlinc.com



Credit Cards Accepted - a 3.5% surcharge will be applied to the total charge. To pay by credit card visit <http://bit.ly/wwlccpay> or contact us at 800-242-4995 ext 331.

[External] Invoice No. 34471

AccountsReceivable <accountsreceivable@wwlinc.com>

Tue, Dec 31, 2024 at 04:32 PM 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.

Please see attached invoice.

We appreciate your business.

ACH/Wire Information:

First National Bank of Fort Smith

602 Garrison Ave, Fort Smith, AR 72901

Routing # 082900319

Account # 0932158

Payment Remittance: AccountsReceivable@wwlinc.com

Credit Cards Accepted

A 3.5% surcharge added to all credit card transactions.

To pay by credit card visit <http://bit.ly/wwlccpay> or contact us at 800-242-4995 ext 331.

Thank you,

Jyme Brinkley

Accounting - A/R E: accountsreceivable@wwlinc.com

Weldon, Williams & Lick, Inc.

E: jbrinkley@wwlinc.com T: 479-784-2109 x331

Weldon, Williams & Lick, Inc.

711 N A St

Fort Smith, AR 72901

800-242-4995

Smart, Simple Solutions.

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1 attachment

IN34471.pdf