

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085251

Vendor Name: Guitar Center Stores Inc,DBA Musician's

Invoice Number: ARINV73704205

Invoice Date: 1/8/2025

PO Number: P0015163

Check Number: E0105300

Check Amount: \$ 19,891.08

Check Date: 01/22/2025

Voucher Number: V0865295

Document Type: AP Invoice

Document Below

**Remit To :**

PO Box 5111, Westlake Village, CA 91359

EMAIL: schools@guitarcenter.com

ORDER STATUS: 833-385-0126 ACCTS REC 800-584-6465

Invoice No: **ARINV73704205**Invoice Date **01/08/2025**

Page 1

Web Po

Date of Order: **01/02/2025****Billing #: 0309893676****College of DuPage****425 Fawell Boulevard****Attn: Accounts Payable****Glen Ellyn, IL 60137****Ship #: 0309893676****Attn: Cierra Nisar-Weller - Matt****Shevitz - MAC 288 - PO# P00****College of DuPage Shipping &****Receiving****425 Fawell Blvd.****Glen Ellyn, IL 60137**

PO NUMBER	PO DATE	SALES ORDER NO.	SHIP VIA	SHIP DATE	TERMS	FOB
P0015163		S31992085	AAA Cooper	1/8/2025	NET30	
ORDER	SHIP	B/O	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMT
16	16	0	M14129000001000	Clavinova CLP-825 Console Digital Piano With Bench Regular Matte Black	1,200.00	19,200.00

Subtotal	19,200.00
Discount	0.00
Postage & Handling	691.08
Other misc. charges	0.00
Sales Tax	0.00
Total	19,891.08

Accounts Receivable – for invoice copies, statements and payments

arinvoice@guitarcenter.com 800-584-6465

"arinvoice@guitarcenter.com" <arinvoice@guitarcenter.com>

[External] Your Invoice for the order S31992085

"arinvoice@guitarcenter.com" <arinvoice@guitarcenter.com>

Thu, Jan 9, 2025 at 03:59 PM UTC

CC:

BCC:

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Your Invoice is attached.

1 attachment

Invoice_ARINV73704205.pdf