

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1191236

**Vendor Name:** J W Pepper Music

**Check Details:**

**Check Number:** E0106386

**Check Amount:** \$ 258.74

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 367201224

**Invoice Date:** 1/24/2025

**PO Number:** P0015477

**Voucher Number:** V0878371

**Document Type:** AP Invoice

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**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

**01/24/25**

INVOICE #

**367201224**

Terms

30 NET

**Due: 02/23/25**

Purchase Order #

P0015477

Ship Via

G-BEST WAY  
GROUND

**Sold to:** College Of Dupage

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
4921636	01/24/25	535274	Kurtzweil, Kayla	250 ATL	01/24/25	01/24/25

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	10423843, Gracias a la Vida-	4	4	\$ 2.65	\$ 10.60
3	184861, Hold On!	15	15	\$ 2.50	\$ 37.50
4	981811, O Vos Omnes-	15	15	\$ 1.75	\$ 26.25
5	1701606, Te Deum-	30	30	\$ 4.95	\$ 148.50

**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

\*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.

<b>SUBTOTAL</b>	\$ 222.85
Tax	\$ 0.00
Shipping/Handling*	\$ 19.99
Additional Fees	\$ 0.00
<b>TOTAL</b>	\$ 242.84
Payments/Credits	\$ 0.00
<b>AMOUNT DUE</b>	<b>\$ 242.84</b>

**Pay by ACH/Wire**

See details at [jwpepper.com/help](http://jwpepper.com/help)

1-800-345-6296  
[www.jwpepper.com](http://www.jwpepper.com)  
[billing@jwpepper.com](mailto:billing@jwpepper.com)

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

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**[External] Your J.W. Pepper Invoice #367201224**

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

Fri, Jan 24, 2025 at 11:32 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](https://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](mailto: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](https://jwpepper.com/billing)

J.W. Pepper & Son, Inc. 191 Sheree Blvd Exton, PA 19341 | [billing@jwpepper.com](mailto:billing@jwpepper.com) | 800-345-6296

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**1 attachment**

367201224.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1191236

**Vendor Name:** J W Pepper Music

**Check Details:**

**Check Number:** E0106386

**Check Amount:** \$ 258.74

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 367317418

**Invoice Date:** 2/21/2025

**PO Number:** P0015477

**Voucher Number:** V0878387

**Document Type:** AP Invoice

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**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

**02/21/25**

INVOICE #

**367317418**

Terms

30 NET

**Due: 03/23/25**

Purchase Order #

P0015477

Ship Via

G-BEST WAY  
GROUND

**Sold to:** College Of Dupage

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
4921636	01/24/25	535274	Kurtzweil, Kayla	250 ATL	02/21/25	02/21/25

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	10423843, Gracias a la Vida-	6	6	\$ 2.65	\$ 15.90

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**jwpepper.com**

**Remit by Check (in USD)**

Provide your account and  
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J.W. Pepper & Son, Inc.  
PO Box 786212  
Philadelphia, PA 19178-6212

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[www.jwpepper.com](http://www.jwpepper.com)  
[billing@jwpepper.com](mailto:billing@jwpepper.com)

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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.

<b>SUBTOTAL</b>	\$ 15.90
Tax	\$ 0.00
Shipping/Handling*	\$ 0.00
Additional Fees	\$ 0.00
<b>TOTAL</b>	\$ 15.90
Payments/Credits	\$ 0.00
<b>AMOUNT DUE</b>	<b>\$ 15.90</b>

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

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**[External] Your J.W. Pepper Invoice #367317418**

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

Fri, Feb 21, 2025 at 06:54 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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J.W. Pepper & Son, Inc. 191 Sheree Blvd Exton, PA 19341 | [billing@jwpepper.com](mailto:billing@jwpepper.com) | 800-345-6296

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367317418.pdf