

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1542829

**Vendor Name:** Westlake Hardware, Inc.

**Check Details:**

**Check Number:** 0337336

**Check Amount:** \$ 128.88

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

**Invoice Details:**

**Invoice Number:** 12612434

**Invoice Date:** 3/8/2025

**PO Number:** B0002618

**Voucher Number:** V0878279

**Document Type:** AP Invoice

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**Document Below**



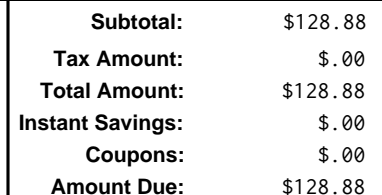
Customer Number: 518348  
Invoice Number: 12612434  
Invoice Date & Time: 3/07/2025 8:42:36  
Customer PO Number:  
Store No.: 126  
Register/Tran No: 1/ 5542

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>

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**[External] Purchase Receipt for Customer 518348**

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

Sat, Mar 8, 2025 at 10:56 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](mailto:acctsrec@westlakehardware.com) or contact us at 800-892-7017.

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**1 attachment**

Cust 518348\_2025-03-08\_04-56-51608.pdf