

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1582048 **Vendor Name:** Weldon, Williams & Lick, Inc.

**Check Details:**

**Check Number:** E0110633 **Check Amount:** \$ 552.52 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 40742 **Invoice Date:** 11/14/2025 **PO Number:** P0020134  
**Voucher Number:** V0913990

**Document Type:** AP Invoice

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**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:** 40742

**Date:** 11/14/2025

**Due Date:** 12/14/2025

**Purchase Order:** P0020134

**Customer No:** 201625

Description	Order No	Quantity	Unit Cost	Amount
EVA2 Ticket Envelopes / 1000 ea / 2.875 X 6.625	14254	10,000	47.6900	\$476.90

**Terms:** Net 30 Days

**Subtotal:** \$476.90

**Shipping:** \$75.62

**Tax:** \$0.00

**Total:** \$552.52

### 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: AccountsReceivable@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] WW&L Invoice No. 40742

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AccountsReceivable <accountsreceivable@wwlinc.com>

Fri, Nov 14, 2025 at 02:09 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

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,

Lindsey Gibson

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

Weldon, Williams & Lick, Inc.

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

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Weldon, Williams & Lick, Inc.

711 N A St

Fort Smith, AR 72901

800-242-4995

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[www.wwlinc.com](http://www.wwlinc.com)

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1 attachment

