

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089477
Vendor Name: Senseney Music
Invoice Number: 3479171
Invoice Date: 8/31/2021
PO Number: P0000458
Check Number: E0086214
Check Amount: \$ 198.99
Check Date: 09/08/2021
Voucher Number: V0697966
Document Type: AP Invoice

Document Below

Senseney Music, Inc.

2300 E. Lincoln
Wichita KS 67211-3801

(316) 262-1487

INVOICE

INVOICE	DATE
3479171	08/31/2021 3:32p
ACCT	EMPL ID
18419	PCOOPER
	PO
	P0000458

Bill To: Attn: Accounts Payable
College Of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137

Ship To: Attn: Sharon Jones, Purchasing Mgr
College Of DuPage
Shipping & Receiving
425 Fawell Blvd
Glen Ellyn IL 60137

H(630) 942-4209

Return
W/ Payment **Amt Due** 198.99

QTY	SKU#	DESCRIPTION	PRICE EA	TOTAL
20	50324620	Mass In G	8.95	179.00
1		Custom Shipping & Handling	19.99	19.99

Returns and exchanges from in-stock inventory will be accepted with receipt within 14 days following purchase, provided the merchandise is in original, new, and resalable condition including packaging. Any product that would come in contact with ears, nose, or mouth during its use is not returnable. Pianos, keyboards, digitally-delivered music products, liquidated inventory, and special-ordered merchandise are not returnable. Serialized inventory returns may be subject to a 20% restocking fee. Please give one copy of this invoice to your BOOKKEEPING DEPARTMENT.

Charge	198.99	SUBTOTAL	198.99
		TOTAL	198.99
		AMOUNT RECEIVED	0.00
SIGNATURE: _____		BALANCE	198.99

"Senseney Music, Inc." <georgia@senseneymusic.com>

[External] Invoices

"Senseney Music, Inc." <georgia@senseneymusic.com>

Tue, Aug 31, 2021 at 08:36 PM GMT

CC:

BCC:

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Invoices

1 attachment

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