

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082334  
Vendor Name: Boosey and Hawkes, Inc.  
Invoice Number: 21038137  
Invoice Date: 9/10/2021  
PO Number: P0000711  
Check Number: 0287869  
Check Amount: \$ 112.00  
Check Date: 10/12/2021  
Voucher Number: V0700632  
Document Type: AP Invoice

Document Below

# Pre-payment request

College of Dupage  
Music Department  
425 Fawell Blvd.  
GLEN ELLYN IL 60137

Transaction number: 0

Order date 10-Sep-2021

Contact:

Account No.	Customer Reference	Customer Tax Reg. No.	Our Reference
DH003107	P0000711		21038137

## Performance Details

Item	Amount	TAX %	TAX Amount
21038137 KESSELMAN L. Auld Lang Syne Sale through Rental	\$97.00		
21038137 KESSELMAN L. Auld Lang Syne Postage & Packing	\$15.00		

Sub-total \$112.00 \$0.00

**INVOICE TOTAL \$112.00**

**Please return one copy of this invoice with your check to:**

Boosey & Hawkes Inc., P.O. Box 29225, New York, NY 10087- 9225

## Wire Transfer - Bank Details

J P Morgan Chase Bank  
270 Park Avenue 41st Floor  
New York, NY 10017

ABA No. 021000021  
Acct. No 885396713  
Swift Code. CHASUS33

"usrental@boosey.com" <usrental@boosey.com>

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**[External] Prepayment request from Boosey & Hawkes**

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"usrental@boosey.com" <usrental@boosey.com>

Fri, Sep 10, 2021 at 06:17 PM GMT

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.

This is a pre-payment request from Boosey & Hawkes for transaction number 21038137. Your account number is DH003107.

The attached details the amount due. If you would like to make payment by card, please click on the following link:

[https://www.zinfonia.com/Pay.aspx?](https://www.zinfonia.com/Pay.aspx?tk=JmxnPVgyMTA1RDVCRTc4QkU0MjM0QTE4RjJFNUExODIyMzIxNyZRTec9ZW4mUUNDPVVTJlFE)

[tk=JmxnPVgyMTA1RDVCRTc4QkU0MjM0QTE4RjJFNUExODIyMzIxNyZRTec9ZW4mUUNDPVVTJlFE](https://www.zinfonia.com/Pay.aspx?tk=JmxnPVgyMTA1RDVCRTc4QkU0MjM0QTE4RjJFNUExODIyMzIxNyZRTec9ZW4mUUNDPVVTJlFE)

Our bank details are attached, as well as the address to which cheques should be sent.

The order will be sent to our printers after payment is confirmed and received. The delivery window will be from 5-10 business days after the order has been sent to our printers. Please note that if there are electronic components involved, they will be sent to you via email link, which will expire 14 days after successful email delivery. If you have any questions in regard to these, please send an inquiry to usrental@boosey.com.

The material ordered will be sent to the following address:

Sharon Jones  
College of Dupage  
Music Department  
425 Fawell Blvd.  
GLEN ELLYN IL 60137

If you would like to receive a shipment elsewhere, please let us know.

Many thanks,

US Rental Library  
Boosey & Hawkes  
229 West 28th Street, 11th Floor  
New York, NY 10001  
Email: usrental@boosey.com  
[www.boosey.com](http://www.boosey.com)

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**1 attachment**

Invoice\_21038137.pdf