

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1191236

Vendor Name: J W Pepper Music

Invoice Number: 364136917BAL

Invoice Date: 3/11/2022

PO Number:

Check Number: E0089586

Check Amount: \$ 14.00

Check Date: 05/10/2022

Voucher Number: V0737990

Document Type: AP Invoice

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  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Invoice Date
<b>03/11/22</b>
INVOICE #
<b>364136917</b>
Terms
30 NET
<b>Due: 04/10/22</b>
Purchase Order #
P0001563
Ship Via
23-FEDEX 2 DAY

**Sold to:** College Of Dupage

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
2755472	03/11/22	535274	Jones, Sharon	250 ATL	03/11/22	03/11/22

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	10490376, Won't You Sing Along?-	48	48	\$ 1.80	\$ 86.40

**Remit Payment in USD to:**  
**J.W. Pepper & Son, Inc.**  
PO Box 786212  
Philadelphia, PA 19178-6212

Phone: 1-800-345-6296  
Fax: 1-800-260-1482  
www.jwpepper.com  
billing@jwpepper.com

\*Standard shipping charges  
appear on the first invoice billed.  
You are not charged shipping for  
ePrint or digital items.

Additional charges may apply for  
premium and international  
shipments as well as shipments  
sent directly from the manufacturer.

<b>SUBTOTAL</b>	\$ 86.40
<b>TAX</b>	\$ 0.00
<b>SHIPPING*</b>	\$ 23.99
<b>HANDLING</b>	\$ 1.00
<b>TOTAL</b>	\$ 111.39
<b>PAYMENTS/CREDITS</b>	\$ -97.39
<b>AMOUNT DUE</b>	<b>\$ 14.00</b>

"Jones, Sharon" <jones347@cod.edu>

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**Fw: [External] Your J.W. Pepper Statement #1069302 for Account #535274**

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"Jones, Sharon" <jones347@cod.edu>

Thu, Apr 14, 2022 at 04:37 PM GMT

CC:

BCC:

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**From:** billing@jwpepper.com <billing@jwpepper.com>

**Sent:** Thursday, April 14, 2022 6:17:18 AM

**To:** Jones, Sharon

**Subject:** [External] Your J.W. Pepper Statement #1069302 for Account #535274

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 Customer,

Thank you for choosing J.W. Pepper as your music store! Your J.W. Pepper statement is attached. Please pay the balance due as soon as possible.

*Save time and pay online!* Simply log in at [jwpepper.com](http://jwpepper.com) and select "Make a Payment" from your account menu. Or, if you are a registered Bookkeeper on this account, you can pay online through your Bookkeeper Account on [jwpepper.com/billing](http://jwpepper.com/billing).

Payments, charges, or credits posted after the billing date will not be reflected on this statement. You can access your account online to get the most up-to-date account balance information.

If you have any questions or need further assistance, please email [billing@jwpepper.com](mailto:billing@jwpepper.com) or call 1-800-345-6296.

J.W. Pepper's **Bookkeeper Services** offers many helpful tools for managing your account. To learn more, please visit [jwpepper.com/billing](http://jwpepper.com/billing).

Sincerely, The staff of J.W. Pepper

J.W. Pepper & Son, Inc. 191 Sheree Blvd Exton, PA 19341 | [billing@jwpepper.com](mailto:billing@jwpepper.com) | 1-800-345-6296

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**6 attachments**

STMT-535274-1069302.pdf

364088227.pdf

362946590.pdf

364136917.pdf

363962740.pdf

364211514.pdf