

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1191236

Vendor Name: J W Pepper Music

Invoice Number: 364115440BAL

Invoice Date: 3/7/2022

PO Number:

Check Number: E0091528

Check Amount: \$ 1.00

Check Date: 09/21/2022

Voucher Number: V0755688

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

**03/07/22**

INVOICE #

**364115440**

Terms

30 NET

**Due: 04/06/22**

Purchase Order #

P0002242

Ship Via

G-BEST WAY  
GROUND**Sold to:** College Of Dupage

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
2740307	03/06/22	535274	Jones, Sharon	250 ATL	03/07/22	03/07/22

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
3	2185155, Splanky-	1	1	\$ 50.00	\$ 50.00

**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.

**SUBTOTAL**

\$ 50.00

**TAX**

\$ 0.00

**SHIPPING\***

\$ 10.99

**HANDLING**

\$ 1.00

**TOTAL**

\$ 61.99

**PAYMENTS/CREDITS**

\$ -60.99

**AMOUNT DUE****\$ 1.00**

"Saltiel, Lisa" <saltie11@cod.edu>

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**INVOICE C: J.W. Pepper Statement #1069302 for Account #535274**

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"Saltiel, Lisa" <saltie11@cod.edu>

Wed, Sep 14, 2022 at 03:36 PM GMT

CC: Erkapic, Iva <erkapici@cod.edu>, Fanelli Munguia, Cassi <munguiac@cod.edu>

BCC:

**Lisa Saltiel**

Program Support Specialist

Arts, Communication and Hospitality

425 Fawell Blvd. | Glen Ellyn, IL 60137

MAC 250A | (630) 942-3303 | [saltie11@cod.edu](mailto:saltie11@cod.edu)

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**2 attachments**

364115440.pdf

image001.png