

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1191236

Vendor Name: J W Pepper Music

Invoice Number: 365150484

Invoice Date: 3/3/2023

PO Number: P0005324

Check Number: E0094317

Check Amount: \$ 429.98

Check Date: 03/22/2023

Voucher Number: V0779080

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

03/03/23

INVOICE #

365150484

Terms

30 NET**Due: 04/02/23**

Purchase Order #

P0005324

Ship Via

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

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
3270601	12/20/22	535274	Erkpic, Iva	250 ATL	03/03/23	03/03/23

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	10191450, FANFARE AND FUNK-	1	1	\$ 129.00	\$ 129.00

Pay by Credit Card at
jwpepper.com

Remit by Check (in USD)

Provide your account and
invoice numbers.
J.W. Pepper & Son, Inc.
PO Box 786212
Philadelphia, PA 19178-6212

Pay by ACH/Wire

See details at jwpepper.com/help

1-800-345-6296

www.jwpepper.combilling@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
expedited and international
shipments as well as shipments
sent directly from the manufacturer.

SUBTOTAL	\$ 129.00
Tax	\$ 0.00
Shipping/Handling*	\$ 0.00
Additional Fees	\$ 0.00
TOTAL	\$ 129.00
Payments/Credits	\$ 0.00
AMOUNT DUE	\$ 129.00

"billing@jwpepper.com" <billing@jwpepper.com>

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

"billing@jwpepper.com" <billing@jwpepper.com>

Tue, Mar 14, 2023 at 11:12 AM 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.

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 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.

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 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

Sincerely, The staff of J.W. Pepper

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

6 attachments

STMT-535274-1069302.pdf

365126919.pdf

365087885.pdf

365088419.pdf

363962740.pdf

365150484.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1191236
Vendor Name: J W Pepper Music
Invoice Number: 365087885
Invoice Date: 2/15/2023
PO Number: P0005324
Check Number: E0094317
Check Amount: \$ 429.98
Check Date: 03/22/2023
Voucher Number: V0779135
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

02/15/23

INVOICE #

365087885

Terms

30 NET**Due: 03/17/23**

Purchase Order #

P0005324

Ship Via

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

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
3270601	12/20/22	535274	Erkpic, Iva	250 ATL	02/15/23	02/15/23

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	10483777, Rifen Wed-	1	1	\$ 110.00	\$ 110.00

Pay by Credit Card at
jwpepper.com

Remit by Check (in USD)

Provide your account and
invoice numbers.
J.W. Pepper & Son, Inc.
PO Box 786212
Philadelphia, PA 19178-6212

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See details at jwpepper.com/help

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

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

SUBTOTAL	\$ 110.00
Tax	\$ 0.00
Shipping/Handling*	\$ 0.00
Additional Fees	\$ 0.00
TOTAL	\$ 110.00
Payments/Credits	\$ 0.00
AMOUNT DUE	\$ 110.00

"billing@jwpepper.com" <billing@jwpepper.com>

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

"billing@jwpepper.com" <billing@jwpepper.com>

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1191236
Vendor Name: J W Pepper Music
Invoice Number: 365126919
Invoice Date: 2/24/2023
PO Number: P0005990
Check Number: E0094317
Check Amount: \$ 429.98
Check Date: 03/22/2023
Voucher Number: V0779136
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

02/24/23

INVOICE #

365126919

Terms

30 NET**Due: 03/26/23**

Purchase Order #

P0005990

Ship Via

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

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
3447635	02/24/23	535274	Erkpic, Iva	251 SLC	02/24/23	02/24/23

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	10282523, JACKSON SQUARE-	1	1	\$ 50.00	\$ 50.00

Pay by Credit Card at
jwpepper.com

Remit by Check (in USD)

Provide your account and
invoice numbers.
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PO Box 786212
Philadelphia, PA 19178-6212

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See details at jwpepper.com/help

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You are not charged shipping for
ePrint or digital items.

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

SUBTOTAL	\$ 50.00
Tax	\$ 0.00
Shipping/Handling*	\$ 12.99
Additional Fees	\$ 0.00
TOTAL	\$ 62.99
Payments/Credits	\$ 0.00
AMOUNT DUE	\$ 62.99

"billing@jwpepper.com" <billing@jwpepper.com>

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

"billing@jwpepper.com" <billing@jwpepper.com>

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365150484.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1191236
Vendor Name: J W Pepper Music
Invoice Number: 365088419
Invoice Date: 2/15/2023
PO Number: P0005659
Check Number: E0094317
Check Amount: \$ 429.98
Check Date: 03/22/2023
Voucher Number: V0779342
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

02/15/23

INVOICE #

365088419

Terms

30 NET**Due: 03/17/23**

Purchase Order #

P0005659

Ship Via

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

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
3384934	01/31/23	535274	Erkpic, Iva	250 ATL	02/15/23	02/15/23

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	10483777, Rifen Wed-	1	1	\$ 110.00	\$ 110.00

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jwpepper.com

Remit by Check (in USD)

Provide your account and
invoice numbers.
J.W. Pepper & Son, Inc.
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SUBTOTAL	\$ 110.00
Tax	\$ 0.00
Shipping/Handling*	\$ 17.99
Additional Fees	\$ 0.00
TOTAL	\$ 127.99
Payments/Credits	\$ 0.00
AMOUNT DUE	\$ 127.99

"billing@jwpepper.com" <billing@jwpepper.com>

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