

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1191236  
Vendor Name: J W Pepper Music  
Invoice Number: 365196715  
Invoice Date: 3/17/2023  
PO Number: P0005659  
Check Number: E0094442  
Check Amount: \$ 110.00  
Check Date: 03/29/2023  
Voucher Number: V0779642  
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

**03/17/23**

INVOICE #

**365196715**

Terms

**30 NET****Due: 04/16/23**

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	03/17/23	03/17/23

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	10982332, Jinx-	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

**Pay by ACH/Wire**

See details at [jwpepper.com/help](http://jwpepper.com/help)

1-800-345-6296

[www.jwpepper.com](http://www.jwpepper.com)[billing@jwpepper.com](mailto: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  
expedited and international  
shipments as well as shipments  
sent directly from the manufacturer.

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

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

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**[External] Your J.W. Pepper Invoice #365196715**

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

Fri, Mar 17, 2023 at 03:15 PM UTC

CC: Invoicing <invoicing@cod.edu>

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 Bookkeeper,

Your invoice is attached. The balance reflects all payments received to date.

*Save time and pay online!* Simply log in to [jwpepper.com](http://jwpepper.com) and select "Make a Payment" from your account menu. If the balance is zero, no payment is due at this time.

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

Thank you for choosing Pepper as your music store!

Sincerely,

The J.W. Pepper Team

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

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

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**1 attachment**

365196715.pdf