

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087206

Vendor Name: Luck's Music Library

Check Details:

Check Number: 0342294

Check Amount: \$ 87.93

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 251841

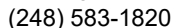
Invoice Date: 8/27/2025

PO Number: P0018938

Voucher Number: V0899012

Document Type: AP Invoice

Document Below



Inv No.	251841
Page	1
Inv Date	8/27/25
P.O. #	P0018938

Attn: KAYLA KURTZWEIL
COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137

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SHIP TO

REFERENCE #		SHIPPED		TERMS		ORDER NUMBER		ORDER DATE		SHIP VIA	
P0018938		8/27/25		Net 30 Days		215252		8/18/25		UPS Ground	
ORDER	SHIP	B'ORD	CATALOG #	UNIT	Arr/Comp	DESCRIPTION			LIST PRICE	DISC %	EXTENSION
1	1		08698SET	Set	Anderson	Sleigh Ride			80.00	10.0	72.00

SUBTOTAL	DISCOUNT	TAX	FREIGHT	APPLIED AMT	TOTAL DUE
\$72.00	\$0.00	\$0.00	\$15.93	\$0.00	\$87.93

PLEASE PAY FROM THIS INVOICE
BILLING PROBLEM? EMAIL acctrec@lucksmusic.com

NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.
PLEASE CITE INVOICE NUMBER IN ALL CORRESPONDENCE. CLAIMS
DUE TO DISCREPANCIES ON THIS INVOICE MUST BE PRESENTED
WITHIN 10 DAYS.

Patty Elnicky <patty@lucksmusic.com>

[External] Luck's Music Library Invoice

Patty Elnicky <patty@lucksmusic.com>

Thu, Aug 28, 2025 at 08:46 PM 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.

Attached is your invoice. Thank you for ordering with Luck's Music Library!

1 attachment

AR Invoice_251841_20250828_164602.pdf