

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1770851 **Vendor Name:** Hero Enterprises Inc,dba ejazzlines.com

Check Details:

Check Number: E0110337 **Check Amount:** \$ 52.47 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 3089678 **Invoice Date:** 10/22/2025 **PO Number:** P0020040 **Voucher Number:** V0911080

Document Type: AP Invoice

Document Below

ejazzlines.com

PO Box 1236
Saratoga Springs, NY 12866
+1-518-587-1102
Fax: +1-518-587-2325
Federal Tax ID#: 02-0464089

INVOICE

Date	Web Order ID
10.22.2025	3089678

Billing Address:

College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

630-942-2228
kurtzweilk760@cod.edu

Shipping Address:

College of DuPage
Attn: Kayla Kurtzweil
Shipping and Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137

630-942-2238

Payment Method

Purchase Order:
P0020040

Shipping Method

USPS Media Mail [5-10 days shipping time]

All purchase orders must be settled within 30 days of shipment of goods.

Qty	Catalog #	Description	Unit Price	Amount
1	HL-7011015	MILESTONES, <i>Arranged by Mike Tomaro</i>	\$45.00	\$45.00

Purchased Items: \$45.00

Shipping & Handling: 7.47

Sales Tax: 0.00

Total: \$52.47

[External] Today's ejazzlines invoice for your PO

Customer Service <orders@ejazzlines.com>

Wed, Oct 22, 2025 at 05:32 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.

Hi Folks-

Thanks for the below order and for all of your orders.

I expect to send the below in about 2--3 days; payment will be due 30 days later. I have attached a PDF of the invoice for your convenience.

As always, your business is truly appreciated.

With very best regards,

Doug

Doug DuBoff
ejazzlines.com
The Jazz Lines Foundation Inc.
Jazz Lines Publications
Walrus Music Publishing
PO Box 1236
Saratoga Springs NY 12866 USA
1-518-587-1102

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1 attachment

Today's ejazzlines invoice.pdf