

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1191236 **Vendor Name:** J W Pepper Music

Check Details:

Check Number: E0110343 **Check Amount:** \$ 78.00 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 367922992 **Invoice Date:** 10/21/2025 **PO Number:** P0019684 **Voucher Number:** V0911334

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-Shipping &
 Receiving
 425 Fawell Blvd
 Glen Ellyn, IL 60137

Invoice Date

10/21/25

INVOICE #

367922992

Terms

30 NET

Due: 11/20/25

Purchase Order #

P0019684

Ship Via

G-BEST WAY
 GROUND

Sold to: College Of Dupage

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
5386400	10/02/25	535274	Kurtzweil, Kayla	250 ATL	10/21/25	10/21/25

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	11517822, Auld Lang Syne-	1	1	\$ 78.00	\$ 78.00

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.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
 expedited and international
 shipments as well as shipments
 sent directly from the manufacturer.

SUBTOTAL	\$ 78.00
Tax	\$ 0.00
Shipping/Handling*	\$ 0.00
Additional Fees	\$ 0.00
TOTAL	\$ 78.00
Payments/Credits	\$ 0.00
AMOUNT DUE	\$ 78.00

"J.W. Pepper Billing" <billing@jwpepper.com>

[External] Invoice Number:367922992

"J.W. Pepper Billing" <billing@jwpepper.com>

Tue, Oct 21, 2025 at 05:00 PM UTC

CC: Kurtzweil, Kayla <kurtzweilk760@cod.edu>, 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.

Hello,

Thank you for your business! The invoice for your order is attached.

To pay an amount due, we recommend visiting jwpepper.com and selecting 'Invoices and Payments' from your account menu. You may also pay using one of the methods listed on your invoice.

If the amount due on your invoice is \$0.00, then no payment is due for this invoice.

If you require additional assistance, please contact us at billing@jwpepper.com or 1-800-345-6296.

Kind Regards

The staff of J. W. Pepper

1 attachment

367922992.pdf