

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1542829 **Vendor Name:** Westlake Hardware, Inc.

Check Details:

Check Number: 0346746 **Check Amount:** \$ 19.98 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 12613274 **Invoice Date:** 11/6/2025 **PO Number:** B0002865 **Voucher Number:** V0914701

Document Type: AP Invoice

Document Below

buikema's **ACE** A DIVISION OF **Westlake Hardware**

Invoice Information

Customer Number: 518348
Invoice Number: 12613274
Invoice Date & Time: 11/06/2025 8:32:22
Customer PO Number:
Store No.: 126
Register/Tran No: 1/ 7510

Customer Information

COLLEGE OF DUPAGE-ART C
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

 630-942-2938

Store Location

Westlake Hardware 126/16851
 90 East Loop Road
 Wheaton, IL 60189

 630-690-0336

Remit To

Westlake Ace Hardware
 P.O. Box 219370
 Kansas City, MO 64121-9370
 913-599-2111 Kansas City Area
 800-892-7017 Toll Free

Quantity	Item Description	SKU	Unit Price	Amount
1	STAIN MARKER GLDOAK1/30Z	1037191	\$9.99	\$9.99
1	STAIN MARKER DKWALN1/30Z	1037258	\$9.99	\$9.99

Notes: Charged to account by ZEIDLER,SABRINA *SEE ID*



Subtotal: \$19.98
Tax Amount: \$.00
Total Amount: \$19.98
Instant Savings: \$.00
Coupons: \$.00
Amount Due: \$19.98

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

[External] Purchase Receipt for Customer 518348

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

Fri, Nov 7, 2025 at 11:11 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.

Thank you for your recent purchase. We appreciate your business!

Please use the attached receipt to remit your payment.

Adobe Acrobat Reader is required to view this file.

Go to <http://www.adobe.com> to download this free reader.

If you have any questions please contact your local store management.

You can also email us at acctsrec@westlakehardware.com or contact us at 800-892-7017.

1 attachment

Cust 518348 Invoice 12613274_2025-11-07_05-11-38327.pdf