

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1542829

Vendor Name: Westlake Hardware, Inc.

Check Details:

Check Number: 0339894

Check Amount: \$ 41.98

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 12612733

Invoice Date: 5/23/2025

PO Number: NULL

Voucher Number: V0887214

Document Type: AP Invoice

Document Below



Invoice Information

Customer Number: 518348
Invoice Number: 12612733
Invoice Date & Time: 5/23/2025 9:25:05
Customer PO Number:
Store No.: 126
Register/Tran No: 1/ 4444

Customer Information

COLLEGE OF DUPAGE-ART C
425 FAWELL BLVD
GLEN ELLYN, IL 60137
630-942-3009

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	BOUNTY DBL ROLL 4PK	6034679	\$13.99	\$13.99
1	PLCRLC PRTCTV FNSH 1QT	1015195	\$27.99	\$27.99

Notes: Charged to account by WOODS,CAITLYN



**WESTLAKE
COMMERCIAL**
THE **SUPPLY** PLACE™

Subtotal:	\$41.98
Tax Amount:	\$.00
Total Amount:	\$41.98
Instant Savings:	\$.00
Coupons:	\$.00
Amount Due:	\$41.98

"Junokas, Molly" <junokasm@cod.edu>

Westlake Inv 12612733

"Junokas, Molly" <junokasm@cod.edu>

Thu, May 29, 2025 at 05:58 PM UTC

CC:

BCC:

Hello,

This invoice was attached to another record in Chrome River. Would you please confirm that this is not in the system and process?

Thanks,

Molly Junokas

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

pronouns: she/her

1 attachment

Westlake Hardware Inv 12612733 41.98 05-23-25.pdf