

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1191236

Vendor Name: J W Pepper Music

Check Details:

Check Number: E0109775

Check Amount: \$ 159.99

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 367628645

Invoice Date: 7/23/2025

PO Number: P0018322

Voucher Number: V0905771

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

07/23/25

INVOICE #

367628645

Terms

30 NET

Due: 08/22/25

Purchase Order #

P0018322

Ship Via

G-BEST WAY
 GROUND

Sold to: College Of Dupage

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
5215149	07/09/25	535274	Kurtzweil, Kayla	251 SLC	07/23/25	07/23/25

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	2173862, SINFONIA #6 THE FOUR ELEMENTS-	1	1	\$ 135.00	\$ 135.00

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	\$ 135.00
Tax	\$ 0.00
Shipping/Handling*	\$ 24.99
Additional Fees	\$ 0.00
TOTAL	\$ 159.99
Payments/Credits	\$ 0.00
AMOUNT DUE	\$ 159.99

**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

07/30/25

INVOICE #

367639802

Terms

30 NET

Due: 08/29/25

Purchase Order #

P0018322

Ship Via

G-BEST WAY
 GROUND

Sold to: College Of Dupage

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
5215149	07/09/25	535274	Kurtzweil, Kayla	251 SLC	07/30/25	07/30/25

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	10765709, Konzertstück #1 for Two Clarinets Clarinet Duet with Band-	1	1	\$ 155.00	\$ 155.00

Pay by Credit Card at
jwpepper.com

Remit by Check (in USD)

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 invoice numbers.
 J.W. Pepper & Son, Inc.
 PO Box 786212
 Philadelphia, PA 19178-6212

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billing@jwpepper.com

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

SUBTOTAL	\$ 155.00
Tax	\$ 0.00
Shipping/Handling*	\$ 0.00
Additional Fees	\$ 0.00
TOTAL	\$ 155.00
Payments/Credits	\$ 0.00
AMOUNT DUE	\$ 155.00

**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

08/01/25

INVOICE #

367644118

Terms

30 NET

Due: 08/31/25

Purchase Order #

P0018322

Ship Via

G-BEST WAY
 GROUND

Sold to: College Of Dupage

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
5215149	07/09/25	535274	Kurtzweil, Kayla	251 SLC	08/01/25	08/01/25

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	11623541, Fanfare For The American Veteran-	1	1	\$ 120.00	\$ 120.00

Pay by Credit Card at
jwpepper.com

Remit by Check (in USD)

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 invoice numbers.
 J.W. Pepper & Son, Inc.
 PO Box 786212
 Philadelphia, PA 19178-6212

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billing@jwpepper.com

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 You are not charged shipping for
 ePrint or digital items.

Additional charges may apply for
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 sent directly from the manufacturer.

SUBTOTAL	\$ 120.00
Tax	\$ 0.00
Shipping/Handling*	\$ 0.00
Additional Fees	\$ 0.00
TOTAL	\$ 120.00
Payments/Credits	\$ 0.00
AMOUNT DUE	\$ 120.00

**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
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date

08/07/25

INVOICE #

367657353

Terms

30 NET

Due: 09/06/25

Purchase Order #

P0018780

Ship Via

G-BEST WAY
GROUND**Sold to:** College Of Dupage

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
5245962	08/07/25	535274	Kurtzweil, Kayla	251 SLC	08/07/25	08/07/25

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	978858, The Glory of the Father-	30	30	\$ 2.95	\$ 88.50
3	4537973, CANTATE SING TO THE LORD-	9	9	\$ 2.50	\$ 22.50

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

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www.jwpepper.com
billing@jwpepper.com

*Standard shipping charges
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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	\$ 111.00
Tax	\$ 0.00
Shipping/Handling*	\$ 19.99
Additional Fees	\$ 0.00
TOTAL	\$ 130.99
Payments/Credits	\$ 0.00
AMOUNT DUE	\$ 130.99

**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
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date

08/14/25

INVOICE #

367676151

Terms

30 NET

Due: 09/13/25

Purchase Order #

P0018780

Ship Via

G-BEST WAY
GROUND**Sold to:** College Of Dupage

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
5245962	08/07/25	535274	Kurtzweil, Kayla	251 SLC	08/14/25	08/14/25

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	4537973, CANTATE SING TO THE LORD-	1	1	\$ 2.50	\$ 2.50

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.combilling@jwpepper.com

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ePrint or digital items.

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shipments as well as shipments
sent directly from the manufacturer.

SUBTOTAL	\$ 2.50
Tax	\$ 0.00
Shipping/Handling*	\$ 0.00
Additional Fees	\$ 0.00
TOTAL	\$ 2.50
Payments/Credits	\$ 0.00
AMOUNT DUE	\$ 2.50

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

[External] Notice - Your J.W. Pepper Account #535274 has past due invoices

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

Tue, Sep 23, 2025 at 11:34 AM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

.c0 {margin-top: 0.0pt;margin-bottom: 0.0pt;margin-left: 6.0pt;margin-right: 6.0pt;} .c1 {line-height: 12.716pt;margin-top: 0.0pt;margin-bottom: 0.0pt;margin-left: 6.0pt;margin-right: 6.0pt;} .c2 {font-family: 'Times New Roman';font-size: 11.0pt;color: #000000;} .c3 {line-height: 13.722pt;margin-top: 0.0pt;margin-bottom: 8.0pt;margin-left: 6.0pt;margin-right: 6.0pt;} .c4 {font-family: 'Times New Roman';font-size: 11.0pt;color: #467886;text-decoration: underline;}

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College Of Du Page

425 Fawell Blvd

Building Mac Room 219

Glen Ellyn, IL 60137

Account 535274

Dear Customer,

Our records indicate that some of your invoices with Pepper remain past due. Please arrange payment promptly to avoid any disruption to your account. If you've already made the payment, kindly disregard this notice.

We've attached the past-due invoices for your reference. Our payment terms are net 30 days.

Please include your account and invoice numbers with your payment.

Payment Options:

Credit Card:

Log into your account at jwpepper.com.

Navigate to "Invoices & Payments" under the My Account menu.

Select the invoices to pay and choose "Make a Payment."

Enter your card details under "Credit Card Payment."

ACH or Wire Transfer :

Account Name: J.W. Pepper & Son, Inc.

Account Number: 4088258934

Bank Routing: 121000248

Bank Name: Wells Fargo Bank, N.A.

SWIFT Code: WFBIUS6S

Remittance Email: billing@jwpepper.com

Check Payment:

Mail To:

J.W. Pepper & Son, Inc.

PO Box 786212

Philadelphia, PA 19178-6212

If you require assistance or have questions, contact our **Billing Department** at billing@jwpepper.com or call **1-800-345-6296 (Press 2)**.

We appreciate your immediate attention to this matter.

1 attachment

Past_Due_Invoices_535274.pdf