

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1542829

Vendor Name: Westlake Hardware, Inc.

Check Details:

Check Number: 0342715

Check Amount: \$ 17.27

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 12613112

Invoice Date: 9/16/2025

PO Number: B0002865

Voucher Number: V0900453

Document Type: AP Invoice

Document Below



Invoice Information

Customer Number: 518348
Invoice Number: 12613112
Invoice Date & Time: 9/16/2025 8:46:39
Customer PO Number:
Store No.: 126
Register/Tran No: 1/ 5272

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	STRETCH FILM 5"X1000'	9326778	\$15.99	\$15.99

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



Subtotal:	\$15.99
Tax Amount:	\$1.28
Total Amount:	\$17.27
Instant Savings:	\$.00
Coupons:	\$.00
Amount Due:	\$17.27

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

[External] Purchase Receipt for Customer 518348

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

Wed, Sep 17, 2025 at 10:03 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_2025-09-17_05-03-13105.pdf