

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1426002  
Vendor Name: Red River Press Inc.  
Invoice Number: 12959  
Invoice Date: 3/8/2022  
PO Number: P0002265  
Check Number: 0298250  
Check Amount: \$ 3,825.00  
Check Date: 04/12/2022  
Voucher Number: V0733847  
Document Type: AP Invoice

Document Below

**Invoice # 12959**

Susan Blatt  
blattsu@cod.edu  
630-942-2841  
College of DuPage  
425 Fawell Boulevard, Glen Ellyn, Illinois  
60137



ESLlibrary.com

Red River Press Inc.  
PO Box 69052 Tuxedo Park  
Winnipeg, Manitoba  
R3P 2G9  
Canada

**Description**

Hello Susan,

Here is your invoice for 50 teacher licenses on our annual subscription plan.

Your subscription has been renewed and will run until March 19, 2023.

If you need anything throughout your term, we're here to help.

Thanks for choosing ESL Library to continue supporting your teachers and students!

Kind regards,

Lei

**Details**

Created: 03.08.22  
Sent from: hello@esllibrary.com  
Sent to: blattsu@cod.edu  
Due: 60 days from invoice date  
Amount: \$3,825.00  
Purchase Order: P0002265

**Products**

Description	Qty	Duration	Code	Unit price	Tax	Price
<b>ESL Library Annual Subscription USD</b>	50	1	plus12_usd	\$180.00	--	\$9,000.00
<b>Multi-Teacher Discount USD</b> <i>For annual subscriptions of 30+ licenses.</i>	50	1	Multi_Teacher_Disc	-\$27.00	--	-\$1,350.00
<b>One-Time Discount</b> Standard and Legacy plan discontinued. Discount only applicable for this renewal.	50	1		-\$76.50	--	-\$3,825.00

**Payment terms**

Net-60 Days. Refunds must be requested within 14 days of account activations.

**Subtotal:** \$3,825.00

**Total:** \$3,825.00 (USD)

If submitting a purchase order, please email a copy to  
hello@esllibrary.com.

Make checks payable to Red River Press Inc., or pay online from the link on the digital invoice, using Visa or Mastercard.

**Details**

GST/HST No. 868359316

Thanks for choosing ESLlibrary.com!