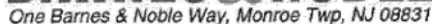


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1183326  
Vendor Name: Barnes & Noble Booksellers Inc  
Invoice Number: 4247041  
Invoice Date: 3/31/2022  
PO Number: P0002600  
Check Number: E0089133  
Check Amount: \$ 100.00  
Check Date: 04/12/2022  
Voucher Number: V0736107  
Document Type: AP Invoice

Document Below

**INVOICE**

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52

**REMITTANCE SECTION**

Account Number:	5853205
Invoice Number:	4247041
Invoice Date:	03/31/22
Due Date:	04/30/22
Terms:	Net 30 Days
Amount Enclosed:	\$ _____



**Abstract**

One Barnes & Noble Way, Monroe Twp, NJ 08831

**INVOICE**

### CUSTOMER CONTACT

<b>ACCOUNT NUMBER:</b>	<b>5853205</b>
Invoice Number:	4247041
Invoice Date:	03/31/22
Due Date:	04/30/22
Store Receipt#:	02000128
Store Number:	2361
Purchaser:	AMBER KALISH
Customer PO:	P0002600
Terms:	Net 30 Days

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
1	9780744234466	SUPPORTING MEN OF COLOR IN THE	5	20.00	0.00	100.00

page 1 of 2

5MRG6SFH

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Fri, Apr 8, 2022 at 05:18 PM GMT

CC:

BCC:

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**1 attachment**

4176\_001.pdf