

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087211  
Vendor Name: New Readers Press  
Invoice Number: 9593  
Invoice Date: 3/4/2022  
PO Number: P0002268  
Check Number: 0300048  
Check Amount: \$ 5,700.00  
Check Date: 06/21/2022  
Voucher Number: V0742138  
Document Type: AP Invoice

Document Below



# Invoice #9593

Created: 03/04/2022

Created From: Sales Order #SO15372

**Bill To**

College of DuPage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn IL 60137  
United States

**Ship To**

College of Dupage  
Ashley McLaughlin  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708  
United States

**Remit To**

New Readers Press  
101 Wyoming St  
Syracuse NY 13204  
United States

**TOTAL**

## \$5,700.00

Amount Due: \$5,700.00

Due Date: 04/03/2022

NRP Cust. Service: (800) 448-8878

Customer #	Customer	Ship Method	Email	Phone	Terms	PO #
C-07868	College of Dupage : Ashley McLaughlin	No Shipping charge	<a href="mailto:mclaughl@cod.edu">mclaughl@cod.edu</a>	(630) 942-3664	Net 30	P0002268

Item	Quantity	Unit Price	Amount
VOUCHER GED Ready Voucher	1,500	\$3.80	\$5,700.00

Thank you for your order!

Subtotal	\$5,700.00
Shipping Cost	\$0.00
Tax Total (%)	\$0.00
<b>Total</b>	<b>\$5,700.00</b>
<b>Amount Due</b>	<b>\$5,700.00</b>



INV9593

"Dionna (DCassoni@proliteracy.org)" <system@sent-via.netsuite.com>

---

**[External] New Readers Press Invoice #INV9593. Your reference: P0002268**

---

"Dionna (DCassoni@proliteracy.org)" <system@sent-via.netsuite.com>

Fri, Mar 4, 2022 at 09:46 PM GMT

CC: phirt@proliteracy.org <phirt@proliteracy.org>

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 order! Please review the attached invoice to ensure accuracy for payment.  
*Please note: If your order has any backordered items, you will receive more than one invoice as we invoice per shipment for the shipped items.*

If you have a balance due (see bottom right of your invoice), you can remit payment information to NRP@proliteracy.org or send a check to:

New Readers Press  
Accounts Payable  
101 Wyoming St  
Syracuse, NY 13204

Please reference your invoice number when remitting payment: #INV9593

If you have any questions or require assistance, please contact us at [nrp@proliteracy.org](mailto:nrp@proliteracy.org) or (800) 448-8878

Thanks!

**New Readers Press | Customer Service**

**ProLiteracy / New Readers Press** | 101 Wyoming Street, Syracuse, NY 13204

**p** 800-448-8878 | **f** 866.894.2100 | [nrp@proliteracy.org](mailto:nrp@proliteracy.org)

Follow us on social @ProLiteracy [Facebook](#) | [Twitter](#) | [Instagram](#)

---

**1 attachment**

Invoice\_INV9593\_1646430377162.pdf