

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1183326
Vendor Name: Barnes & Noble Booksellers Inc
Invoice Number: 4308114
Invoice Date: 8/9/2022
PO Number: P0004020
Check Number: E0091097
Check Amount: \$ 1,358.25
Check Date: 08/24/2022
Voucher Number: V0750074
Document Type: AP Invoice

Document Below

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

Return Service Requested

INVOICE

6074000546 PRESORT PBPS001



COLLEGE OF DUPAGE
ACCT PAY
425 FAWELL BLVD
GLEN ELLYN IL 60137-8599

REMITTANCE SECTION

Account Number: 5853205
Invoice Number: 4308114
Invoice Date: 08/09/22
Due Date: 09/08/22
Terms: Net 30 Days
Amount Enclosed: \$



BARNES & NOBLE, INC.
PO BOX 951610
DALLAS, TX 75395-1610



Please detach and return above portion with your payment

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

INVOICE

CUSTOMER CONTACT: ACCOUNT NUMBER: 5853205
SUSAN WILLIAMS
(732)-656-7265
Invoice Number: 4308114
Invoice Date: 08/09/22
Due Date: 09/08/22
Store Receipt#: 02001804
Store Number: 2361
Purchaser: ANABEL CRUZ
Customer PO: P0004020
Terms: Net 30 Days

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
1	9781329679801	PEER SPECIALIST'S POCKET RESOU	25	13.99	0.00	349.75
2	9781329956926	LEADING PEER SUPPORT AND SELF-	25	16.99	0.00	424.75
3	9781722915902	BEHAVIORAL HEALTH MENTOR: A RE	25	11.95	-89.75	209.00
4	9781329803091	ADVOCATING FOR OTHERS: A POCKE	25	14.99	0.00	374.75

FREIGHT CHARGE: 0.00
GROSS AMOUNT: 1,448.00
INVOICE DISCOUNT: (89.75)
NET AMOUNT: 1,358.25
TAX AMOUNT: 0.00
DOWN PAYMENT: 0.00
NET AMOUNT DUE: 1,358.25

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

Attached Image

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

Thu, Aug 18, 2022 at 07:21 PM GMT

CC:

BCC:

1 attachment

0910_001.pdf