

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1603042
Vendor Name: Lee & Low Books Inc,DBA Bebop Books
Invoice Number: INV-036205
Invoice Date: 4/25/2023
PO Number: P0006785
Check Number: E0095101
Check Amount: \$ 347.60
Check Date: 05/09/2023
Voucher Number: V0785109
Document Type: AP Invoice

Document Below

**Lee & Low Books**

95 MADISON AVENUE, Suite 1205
NEW YORK, New York 10016
T: 212-779-4400 option 3
customer.support@leeandlow.com
FED ID#: 13-3599568

Invoice

INV-036205

Balance Due
\$347.60

Bill To**COLLEGE OF DUPAGE LIBRARY**

ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN IL 60137

Ship To

COLLEGE OF DUPAGE LIBRARY
ATTN: RECEIVING/Susan Maloney
425 FAWELL BLVD.
GLEN ELLYN IL 60137

Invoice Date : 04/25/2023

Terms : Due on Receipt

Due Date : 04/25/2023

P.O. # : P0006785

#	Item & Description	ISBN-13	Qty	Rate	Amount
1	The Day It Snowed Tortillas / El día que nevó tortillas - PB	9780938317760	2	14.95	29.90
2	Under the Lemon Moon - PB	9781584300519	2	11.95	23.90
3	Pran's Week of Adventure - PB	9781584307099	2	8.50	17.00
4	Tiny Stitches - HC	9781620141564	2	19.95	39.90
5	Amazing Faces - PB	9781620142233	2	12.95	25.90
6	Hiromi's Hands - PB	9781620142516	2	12.95	25.90
7	She Was the First! - HC	9781620143469	2	20.95	41.90
8	Under My Hijab - HC	9781620147924	2	19.95	39.90
9	Silent Star - PB	9781620148082	2	12.95	25.90
10	Rainbow Stew - PB	9781643790572	2	10.95	21.90
11	Abuela's Weave - PB	9781880000205	2	11.95	23.90

Items in Total 22 Sub Total 316.00

Shipping charge 31.60

Total \$347.60

Balance Due \$347.60

"Lee & Low Books, Inc." <customer.support@leeandlow.com>

[External] INV-036205, PO# P0006785 - 04/25/2023

"Lee & Low Books, Inc." <customer.support@leeandlow.com> Fri, Apr 28, 2023 at 08:23 PM UTC

CC: customer.support@leeandlow.com <customer.support@leeandlow.com>

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.

Dear Accounts Payable personnel,

Please find the attached PDF file for the following invoice:

INV-036205, PO# P0006785

Please confirm receipt of invoice. If you have any questions, please let me know.

Thanks,
Hsu Hnin

LEE & LOW BOOKS, Inc.
95 Madison Avenue, Suite #1205
New York, NY 10016
212-779-4400 option 3
Fax: 212-683-1894

1 attachment

INV-036205.pdf