

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089070  
Vendor Name: Redleaf Press  
Invoice Number: 507141  
Invoice Date: 5/2/2023  
PO Number: P0006948  
Check Number: 0312515  
Check Amount: \$ 2,705.56  
Check Date: 06/06/2023  
Voucher Number: V0785595  
Document Type: AP Invoice

Document Below



**Redleaf Press\***  
A Division of Think Small™

**Send payments to:**  
Lockbox #446079  
P.O. Box 64898  
St. Paul, MN 55164-0898  
**www.RedleafPress.org**

Federal ID #41-1260581  
Phone: 651-641-0305  
800-423-8309  
Fax: 800-641-0115

Page	Customer ID	Invoice ID
1	29316457	507141
Ref Date	Order Date	Ship Date
5/2/2023	5/2/2023	5/2/2023

## INVOICE

\*507141\*

**Sold To:** College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Ship To:** Shipping Receiving  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Customer PO #	Payment By	Rep	Shipped Via	Terms	Ordered By
P0006948			UPS Ground	Net 30 Days	

ProdCode	Title	List Price	Ordered	Shipped	BO	Disc	Net Price	Extension
540399	Reflecting Children's Lives 2E	34.95	6	6			34.95	209.70
543727	Designs for Living and Learning 2E	49.95	6	6			49.95	299.70
547756	Inclusion Includes Us	24.95	22	22			24.95	548.90
755709	ECERS 3rd Edition	25.95	27	27			25.95	700.65
758670	ITERS-3	25.95	27	27			25.95	700.65

88.33 lbs.

Product Total	Sales Tax	Shipping	Invoice Total	Pre-Paid	Paid With Order	Balance Due
\$2,459.60	\$0.00	\$245.96	\$2,705.56	\$0.00	\$0.00	\$2,705.56

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Fri, May 5, 2023 at 04:28 PM UTC

CC:

BCC:

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**1 attachment**

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