

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1183326
Vendor Name: Barnes & Noble Booksellers Inc
Invoice Number: 4426892
Invoice Date: 5/11/2023
PO Number: P0007090
Check Number: E0095807
Check Amount: \$ 1,241.28
Check Date: 06/20/2023
Voucher Number: V0789247
Document Type: AP Invoice

Document Below

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

Return Service Requested

INVOICE

COLLEGE OF DUPAGE
ACCT PAY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

REMITTANCE SECTION

Account Number: 5853205
Invoice Number: 4426892
Invoice Date: 05/11/23
Due Date: 06/10/23
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
SUSAN WILLIAMS
(732)-656-7265

ACCOUNT NUMBER: 5853205
Invoice Number: 4426892
Invoice Date: 05/11/23
Due Date: 06/10/23
Store Receipt#: 02005887
Store Number: 2361
Purchaser: LARISA MILLER
Customer PO: P0007090
Terms: Net 30 Days

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
1	9780307948472	INTERIOR CHINATOWN (NATIONAL B	6	16.00	-28.80	67.20
2	9781101911761	WE SHOULD ALL BE FEMINISTS	8	10.00	-24.00	56.00
3	9780062457714	SUBTLE ART OF NOT GIVING A F*C	10	26.99	-81.00	188.90
4	9780593237038	GOOD COUNTRY: MY LIFE IN TWELV	10	28.99	-87.00	202.90
5	9780744039917	ALLIES: REAL TALK ABOUT SHOWIN	8	16.99	-40.80	95.12
6	9780593315392	YEAR OF THE TIGER: AN ACTIVIST	10	17.00	-51.00	119.00
7	9780593446461	ON CRITICAL RACE THEORY: WHY I	10	18.00	-54.00	126.00
8	9781455586691	DEEP WORK: RULES FOR FOCUSED S	6	28.00	-50.40	117.60
9	9780735211292	ATOMIC HABITS: AN EASY & PROVE	10	27.00	-81.00	189.00
10	9786073821049	ORGULLO PRIETO	6	18.95	-34.14	79.56

FREIGHT CHARGE: 0.00
GROSS AMOUNT: 1,773.42
INVOICE DISCOUNT: (532.14)
NET AMOUNT: 1,241.28
TAX AMOUNT: 0.00
DOWN PAYMENT: 0.00
NET AMOUNT DUE: 1,241.28

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

Attached Image

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

Mon, May 22, 2023 at 07:56 PM UTC

CC:

BCC:

1 attachment

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