

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1513983
Vendor Name: Greenhaven Publishing, Llc
Invoice Number: GRL5059101
Invoice Date: 8/27/2024
PO Number:
Check Number: E0103036
Check Amount: \$ 226.92
Check Date: 09/04/2024
Voucher Number: V0845662
Document Type: AP Invoice

Document Below



Remit To:
 Greenhaven Publishing LLC
 PO Box 21086
 New York, New York 10087
 Customer Service: tel (844) 317-7404 | fax (844) 317-7405
 Billing: tel (866) 239-9333 | fax (212) 614-7386
 Bill To:

INVOICE

Document No.	GRL5059101
Document Date	27-August-2024
Billing Account No.	1000134307
Shipping Account No.	1000134307
Payment Terms	30 Days
Fed Tax ID	81-2090160

Ship to:

Standing Order/ Karen Yamasaki
 College Of Dupage Library
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

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Line	ISBN	Description	Qty	Price	% Disc.	Net	Shipping	Tax	Total
1	9781534509894	Opposing Viewpoints (Fall 2024) (Library Set) (Standard) PO#: STANDINGORDERCD	1	226.92	0.00%	226.92	0.00	0.00	226.92
	9781534509788	ChatGPT, AI, and the Future of Writing 1 copy supplied.							
	9781534509801	Transnational Repression and Extrajudicial Killings 1 copy supplied.							
	9781534509825	Diversity, Equity, and Inclusion 1 copy supplied.							
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	9781534509863	Climate Justice and Greenwashing 1 copy supplied.							
	9781534509887	Sexual Consent 1 copy supplied.							
Totals:						226.92	0.00	0.00	226.92

Document Total	\$226.92
Amount Due	\$226.92
Pay by Date	26 Sep 2024

Please pay this invoice in US dollars by the above date. Past due amounts will be assessed a late charge of 1.5% per month (18% annual rate)

"Miller, Larisa" <millerl@cod.edu>

Under \$500 Greenhaven Invoice GRL505910

"Miller, Larisa" <millerl@cod.edu>

Tue, Sep 3, 2024 at 03:51 PM UTC

CC:

BCC:

Under \$500 Greenhaven Invoice GRL505910 Charge GL # 01-20-15240-5405001

Larisa Miller

Supervisor – Acquisitions

College of DuPage Library

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<https://library.cod.edu/>

1 attachment

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