

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1513983  
Vendor Name: Greenhaven Publishing, Llc  
Invoice Number: GRL5060351  
Invoice Date: 1/2/2025  
PO Number:  
Check Number: E0105344  
Check Amount: \$ 226.92  
Check Date: 01/28/2025  
Voucher Number: V0865862  
Document Type: AP Invoice

Document Below



Remit To: **1/13/25 Please charge GL #**  
 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:

Ship to:

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

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

## INVOICE

Document No.	GRL5060351
Document Date	02-January-2025
Billing Account No.	1000134307
Shipping Account No.	1000134307
Payment Terms	30 Days
Fed Tax ID	81-2090160

Line	ISBN	Description	Qty	Price	% Disc.	Net	Shipping	Tax	Total
1	9781534510036	Opposing Viewpoints (Spring 2025): Set 1 (Library Set) (Standard) PO#: STANDINGORDERCD	1	226.92	0.00%	226.92	0.00	0.00	226.92
	9781534509924	Antisemitism and Islamophobia 1 copy supplied.							
	9781534509948	Climate Change and Mitigation 1 copy supplied.							
	9781534509962	Identity Politics 1 copy supplied.							
	9781534509986	Intellectual Property and Artificial Intelligence 1 copy supplied.							
	9781534510005	The Politics of Gender and Sexuality 1 copy supplied.							
	9781534510029	Systemic Oppression 1 copy supplied.							
				<b>Totals:</b>		<b>226.92</b>	<b>0.00</b>	<b>0.00</b>	<b>226.92</b>

Document Total	\$226.92
Amount Due	\$226.92
Pay by Date	01 Feb 2025

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)