

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1596166 **Vendor Name:** Book Oven Inc

Check Details:

Check Number: 0346339 **Check Amount:** \$ 10,393.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: PB-2291 **Invoice Date:** 10/1/2025 **PO Number:** P0019975
Voucher Number: V0913263

Document Type: AP Invoice

Document Below

BOOK OVEN INC. (PRESSBOOKS)

PO Box 55064 CP Fairmount
Montreal QC H2T 3E2
5144642047
sales@pressbooks.com
www.pressbooks.com

P0019975

LK 10-17-25



INVOICE

BILL TO

College of DuPage Academic
Affairs
425 Fawell Blvd.
Glen Ellyn, IL 60137 USA

INVOICE # PB-2291

DATE 2025-10-01

DUE DATE 2025-11-30

TERMS Net 60

ACTIVITY	QTY	RATE	AMOUNT
PressbooksEDU Individual Network Custom Tier 3 Annual Subscription for Pressbooks Network	1	10,393.95	10,393.95

TERMS

Payable upon 30 days of receipt, interest accrued at 1.5% per month thereafter.

Payment by check, money order, wire transfer, or online via Stripe or Bolt

BALANCE DUE

USD 10,393.95

Wire transfer details:

Account holder name: Book Oven Inc.

Account holder address: 710-5455 DeGasper Av, Montreal, QC, H2T 3B3, Canada

Please remit wire payment to:

For USD Dollar Payments:

Bank: TD Canada Trust

Account number: 7306252

Branch transit number: 47581

TD CanadaTrust's Institution number: 004

Swift Code: TDOMCATTOR

Branch address: TD CanadaTrust, 999 Boul de Maisonneuve Ouest,
Montreal, QC, H3A 3L4, Canada

For credit card payments:

<https://payments-1567188927.withbolt.com/b/BO010008/invoice>