

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085401 **Vendor Name:** Grey House Publ.

Check Details:

Check Number: 0347194 **Check Amount:** \$ 894.48 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 192818 **Invoice Date:** 10/15/2025 **PO Number:** B0003221
Voucher Number: V0916304

Document Type: AP Invoice

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

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

Tue, Nov 25, 2025 at 08:45 PM UTC

CC:

BCC:

BO # 3221 Grey House Publishing Invoice 192818

Larisa Miller

College of DuPage Library

Supervisor Acquisitions

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

millerl@cod.edu

1 attachment

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Check Number: 0347194 **Check Amount:** \$ 894.48 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 992512 **Invoice Date:** 11/14/2025 **PO Number:** B0003221
Voucher Number: V0916225

Document Type: AP Invoice

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Invoice

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1	The Gun Debate: An Ency. of Gun Rights, 4th Ed.	\$ 165.00	\$ 165.00
		\$	\$
		\$	\$

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NY & FL Tax	\$.00
Less Discount	\$ 33.00
Standing Order Discount	\$.00
Net Total	\$ 297.00
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Larisa Miller

College of DuPage Library

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