

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1183326
Vendor Name: Barnes & Noble Booksellers Inc
Invoice Number: 3690388
Invoice Date: 07/05/18
PO Number: P0358827
Check Number: E0068858
Check Amount: \$ 71.20
Check Date: 08/22/2018
Department ID: 00773
Reviewer Name: Barbara Jo Mitchell
Voucher Number: V0521101
Redaction Type: None
Document Type: AP Invoice

Document Below

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

Return Service Requested

INVOICE

8010000503 PRESORT 503 1 MB 0.421 P1C3 <>



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

REMITTANCE SECTION

Account Number: 5853205
Invoice Number: 3690388
Invoice Date: 07/05/18
Due Date: 08/04/18
Terms: Net 30 Days
Amount Enclosed: \$



BARNES & NOBLE, INC.
PO BOX 951610
DALLAS, TX 75395-1610



APPROVED

08/17/18 - WENDY PARKS

Please detach and return above portion with your payment

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

INVOICE

CUSTOMER CONTACT **ACCOUNT NUMBER:** 5853205
SUSAN WILLIAMS Invoice Number: 3690388
(732)-656-7265 Invoice Date: 07/05/18
Due Date: 08/04/18
Store Receipt#: 13004493
Store Number: 2361
Purchaser: BARB MITCHELL
Customer PO: 358827
Terms: Net 30 Days

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
1	9781598889253	CHASE'S CALENDAR OF EVENTS 201	1	89.00	-17.80	71.20
INVOICE REVIEWED						
OKAY TO PAY						
BARBARA JO MITCHELL 07/19/18						

FREIGHT CHARGE: 0.00
GROSS AMOUNT: 89.00
INVOICE DISCOUNT: (17.80)
NET AMOUNT: 71.20
TAX AMOUNT: 0.00
DOWN PAYMENT: 0.00
NET AMOUNT DUE: 71.20