

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1513983  
Vendor Name: Greenhaven Publishing, Llc  
Invoice Number: GRL5004131  
Invoice Date: 08/13/18  
PO Number: P0359799  
Check Number: E0068972  
Check Amount: \$ 553.50  
Check Date: 08/29/2018  
Department ID: 15240  
Reviewer Name: Nancy Haines  
Voucher Number: V0523901  
Redaction Type: None  
Document Type: AP Invoice

Document Below

## INVOICE



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

Document No.	GRL5004131
Document Date	13-August-2018
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
Totals:				553.50		0.00	0.00		553.50

Shipped via:

Federal Express, SPECIAL - FED EX 3RD PARTY ENSLOW

Tracking Number:

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**APPROVED**  
**08/24/18 - JENNIFER MCINTOSH**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**NANCY HAINES 08/24/18**

8/21/18 PO # 359799

Document Total	\$553.50
Amount Due	\$553.50
Pay by Date	12 Sep 2018

LM

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)

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Standing Order/ Karen Yamasaki  
 College Of Dupage Library  
 425 FAWELL BLVD  
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Line	ISBN	Description	Qty	Price	% Disc.	Net	Shipping	Tax	Total
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	9781534503328	Politicians on Social Media 1 copy supplied.							
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