

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1556128
Vendor Name: Paxen Publishing LLC
Invoice Number: 522
Invoice Date: 08/17/18
PO Number: P0359690
Check Number: E0068988
Check Amount: \$ 2,698.96
Check Date: 08/29/2018
Department ID: 02176
Reviewer Name: Yvonne Bedford
Voucher Number: V0523516
Redaction Type: None
Document Type: AP Invoice

Document Below

From: emitchell@paxenpublishing.com
Sent: Fri Aug 17 10:09:40 CDT 2018
To: townej@cod.edu
CC: invoicing@cod.edu
Subject: Invoice 522 from Paxen Publishing, LLC

Paxen Publishing, LLC

Invoice *Due: 10/16/2018*
522

Amount Due: **\$2,698.96**

Dear Jordan Towne:

Your invoice-522 for 2,698.96 is attached. Please remit payment at your earliest convenience. Contact me if you have questions and/or need a hard copy mailed to you. Also, please verify the correct email address to send invoices to. Thank you & have a great day!

Regards,

Emily Mitchell | Senior Accountant

Paxen Publishing, LLC
2194 Highway A1A Suite 208
Indian Harbour Beach, FL 32937
D: (321) 425-3033 | Toll Free: 866-547-1895
E: emitchell@paxenpublishing.com
www.paxenpublishing.com

[View & Pay Invoice](#)

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2194 Highway A1A Suite 208

Invoice

Date	Invoice #
8/17/2018	522

Bill To
College of Dupage Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of Dupage Shipping & Receiving, Purchasing Mgr Deliver to: McLaughlin, Ashley 425 Fawell Blvd Glen Ellyn, IL 60137 townej@cod.edu

APPROVED
08/23/18 - DANIEL DEASY

S.O. No.	Terms	Rep	Ship	Via	F.O.B.	P.O. Number
375	Net 60	JS	8/17/2018	UPS	Warehouse	359690

Quantity	Item Code	Description	Price Each	Amount
50	9780544252349	Sv Ged Complete Prep 2014 - AEd	28.10	1,405.00
50	9780544253476	Sv Pre-Ged 2014 Math Reasoning - AEd	20.75	1,037.50
		Subtotal		2,442.50
	Freight Percentage	Freight Percentage 10.5%	10.50%	256.46
INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 08/23/18				
Total			\$2,698.96	

For customer service or information about returns, please contact us at customerservice@paxenpublishing.com, or toll free at 1-866-547-1895. This invoice is subject to Paxen's standard Terms and Conditions which can be found at www.paxenpublishing.com. You can pay this invoice online via ACH at the link provided, or call customer service to pay via credit card.