

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1183326
Vendor Name: Barnes & Noble Booksellers Inc
Invoice Number: 3735361
Invoice Date: 10/03/18
PO Number: P0360597
Check Number: E0069772
Check Amount: \$ 62.28
Check Date: 10/17/2018
Department ID: 15215
Reviewer Name:
Voucher Number: V0534448
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

Return Service Requested

INVOICE

2888000682 PRESORT PBPS002 <>



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

REMITTANCE SECTION

Account Number: 5853205
Invoice Number: 3735361
Invoice Date: 10/03/18
Due Date: 11/02/18
Terms: Net 30 Days
Amount Enclosed: \$



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



Please detach and return above portion with your payment

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

INVOICE

CUSTOMER CONTACT
SUSAN WILLIAMS
(732)-656-7265

ACCOUNT NUMBER: 5853205
Invoice Number: 3735361
Invoice Date: 10/03/18
Due Date: 11/02/18
Store Receipt#: 13006063
Store Number: 2361
Purchaser: YEARMAN
Customer PO: 360597
Terms: Net 30 Days

3 WAY MATCH

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
1	9780375714832	COMPLETE PERSEPOLIS	3	25.95	-15.57	62.28

FREIGHT CHARGE: 0.00
GROSS AMOUNT: 77.85
INVOICE DISCOUNT: (15.57)
NET AMOUNT: 62.28
TAX AMOUNT: 0.00
DOWN PAYMENT: 0.00
NET AMOUNT DUE: 62.28