

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 653675647495
Invoice Date: 03/05/20
PO Number: B0365110
Check Number: 0266568
Check Amount: \$ 109.90
Check Date: 04/14/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0607862
Redaction Type: None
Document Type: AP Invoice

Document Below

REC'D

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958
Invoice # 653675647495

3-10-20

C.O.D.

Account Number: XXXXXXXX2037
Company Name: COLLEGE OF DUPAGE LIBRARY

Transaction #:
44425731
PO#:
365110 - CE Update
Sale Date:
03/05/2020
Store:
0001
Authorization:
000378
Register #:

APPROVED
03/16/20 - JENNIFER MCINTOSH

Due Date:
05/05/2020

SKU	Description	Qty	Unit	Price	Ex Price
1492693537	10 Simple Secrets of the World	10	EA	\$10.99	\$109.90
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal:
\$109.90

Tax:
\$0.00

Total Invoice:
\$109.90

Pay Invoice

Print Invoice

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3/10/20

30 # 365110

INVOICE REVIEWED
OKAY TO PAY
JULIE TAYLOR 03/13/20