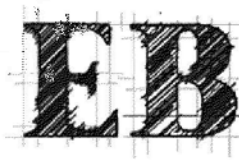


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1553766  
Vendor Name: Educational Blueprints, LLC  
Invoice Number: 0001112  
Invoice Date: 8/5/2022  
PO Number: P0003874  
Check Number: 0302324  
Check Amount: \$ 4,659.30  
Check Date: 09/13/2022  
Voucher Number: V0750504  
Document Type: AP Invoice

Document Below



## Invoice #0001112

Ref: Price Quote #24  
Issue Date: Aug 5, 2022  
Due Date: Sep 4, 2022

**Educational Blueprints**  
Suite 210  
5015 Southpark Drive  
Durham, North Carolina 27713  
United States  
educationalblueprints@gmail.com  
Phone: 919.270.6306

Bill to:  
**Tina Bures**  
College of Dupage, 425 Fawell Blvd  
Glen Ellyn, Illinois 60137  
United States

Additional Customer Info:  
buresk156@cod.edu  
Phone: (630)942-3249

### College of Dupage 2022

Product or Service	Price	Quantity	Line Total
Pocket Guide for Evidence-Based Instruction Educational Reference Tool	\$9.99	500	\$4,995.00
Shipping UPS Ground	\$26.00	7	\$182.00
Subtotal			\$5,177.00
Discount (10%)			\$517.70
Invoice Total			\$4,659.30
Amount Paid			\$0.00
Balance Due			<b>\$4,659.30</b>

**Notes**

Thank you for your order! Please note the cost of the item is charged at face value.

Sales tax is reported and paid by Educational Blueprints when applicable.

**Legal Terms**

Payment is due within 21 days of issue.

Created with **Ascend** BY WIX

"Bures, Tina" <buresk156@cod.edu>

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**Educational Blueprints Invoice**

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"Bures, Tina" <buresk156@cod.edu>

Mon, Aug 8, 2022 at 12:59 PM GMT

CC: Debra Zakrajsek <educationalblueprints@gmail.com>

BCC:

Hello,

Please process the attached invoice from Educational Blueprints.

Thank you,

**Tina Bures**

*Administrative Assistant to Dr. Nicole Matos*

*Associate VP – Academic Affairs*

[buresk156@cod.edu](mailto:buresk156@cod.edu)

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**2 attachments**

Educational Blueprints Invoice 8\_8\_22.pdf

image001.jpg