

Information:

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Vendor Number: 1513983
Vendor Name: Greenhaven Publishing, Llc
Invoice Number: GRL5046171
Invoice Date: 8/25/2022
PO Number:
Check Number: E0091396
Check Amount: \$ 224.10
Check Date: 09/13/2022
Voucher Number: V0752293
Document Type: AP Invoice

Document Below

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Page 1 of 1



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INVOICE

Document No.	GRL5046171
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Billing Account No.	1000134307
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Payment Terms	30 Days

Line	ISBN	Description	Qty	Price	% Disc.	Net	Shipping	Tax	Total
1	9781534509016	Opposing Viewpoints (Fall 2022) (Library Set) (Standard) PO#: STANDINGORDERCD	1	224.10	0.00 %	224.10	0.00	0.00	224.10
	9781534506712	Genetic Engineering and Gene Therapy 1 copy supplied.							
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"Miller, Larisa" <millerl@cod.edu>

Under \$500.00 Greenhaven Invoice GRL504617

"Miller, Larisa" <millerl@cod.edu>

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CC:

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Larisa Miller

Supervisor - Acquisitions

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