

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089070  
Vendor Name: Redleaf Press  
Invoice Number: 505891  
Invoice Date: 2/13/2023  
PO Number: P0005829  
Check Number: 0310348  
Check Amount: \$ 1,198.56  
Check Date: 03/14/2023  
Voucher Number: V0774419  
Document Type: AP Invoice

Document Below



Redleaf Press®

A Division of Think Small™

**Send payments to:**

Lockbox #446079

P.O. Box 64898

St. Paul, MN 55164-0898

Federal ID #41-1260581

Phone: 651-641-0305

800-423-8309

Fax: 800-641-0115

[www.RedleafPress.org](http://www.RedleafPress.org)

Page	Customer ID	Invoice ID
1	29316457	505891
Ref Date	Order Date	Ship Date
2/13/2023	2/13/2023	2/13/2023

\*505891\*

## INVOICE

**Sold To:** College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Ship To:** Shipping Receiving  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Customer PO #	Payment By	Rep	Shipped Via	Terms	Ordered By
P0005829			UPS Ground	Net 30 Days	

ProdCode	Title	List Price	Ordered	Shipped	BO	Disc	Net Price	Extension
9781605545875	Everyone Needs Attention	26.95	12	12			26.95	323.40
9781605546650	Creating Diversity-Rich Environments	17.95	12	12			17.95	215.40
9781605547695	Creating Your Earth-Friendly Childhood	19.95	12	12			19.95	239.40
9780807767603	Program Administration Scale, Third Ed	25.95	12	12			25.95	311.40

20.55 lbs.

Product Total	Sales Tax	Shipping	Invoice Total	Pre-Paid	Paid With Order	Balance Due
\$1,089.60	\$98.88	\$108.96	\$1,297.44	\$0.00	\$0.00	\$1,297.44

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Thu, Feb 16, 2023 at 06:05 PM UTC

CC:

BCC:

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**1 attachment**

2844\_001.pdf