

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088869
Vendor Name: Taylor & Francis Group, LLC
Invoice Number: TN-043808
Invoice Date: 2/21/2023
PO Number:
Check Number: E0094064
Check Amount: \$ 89.92
Check Date: 03/08/2023
Voucher Number: V0776180
Document Type: AP Invoice

Document Below



Taylor & Francis Group, LLC

an informa business

Taylor & Francis Group LLC
PO Box 409267
Atlanta, GA 30384-9267
Phone: (800) 634-7064
Fax: (800) 248-4724

CRC Press
Garland Science
Routledge
Psychology Press

INVOICE

REFER TO THESE NUMBERS FOR ALL CORRESPONDENCE

Invoice No:	TN-043808
Date:	02/21/2023
Ref No:	05114825-0001

PAYMENT TERMS: 60 DAYS

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Taylor & Francis Group, LLC
PO Box 409267
Atlanta, GA 30384-9267

FED ID# 04-3801744 GST ID# 85844 5976 RT 0001

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PO #:	60034	Ship Via:	UPS CA SC	Total Amount Due:	89.92
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DETACH THIS PORTION AND RETURN WITH PAYMENT

Ord	Ship	Catalog #	ISBN	Description	List	Disc %	Net
1	1	Y380612	9781138556676	Five Teaching and Learning Myths *Brown* ED 1	29.95	10.000	26.96
1	1	3929	9780849339295	Introduction to Polymers, 3rd Ed ED 3	69.95	10.000	62.96
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Invoice No:	TN-043808	REFER TO THESE NUMBERS FOR ALL CORRESPONDENCE	PAYMENT MUST BE PAYABLE IN U.S. FUNDS AND DRAWN ON A U.S. BANK.	Less Amt Paid	0.00
Ref No:	05114825-0001		ALL CLAIMS OF LOSS OR DAMAGE MUST BE FILED WITHIN 30 DAYS OF SALE.	Amount Due	89.92
			TOTAL AMOUNT DUE IN US \$		
TO VIEW RETURN INFORMATION AND PAY ONLINE GO TO:		http://taylorandfrancis.billtrust.com		USE THIS ENROLLMENT CODE:	DZP HKL DDX

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

Under \$500 Taylor & Francis Invoice TN-043808

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

Thu, Feb 23, 2023 at 02:58 PM UTC

CC:

BCC:

Larisa Miller

Supervisor – Acquisitions

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