

Information:

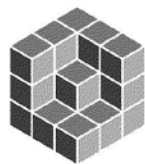
Drawer: Accounts Payable - Invoices  
Vendor Number: 1685280  
Vendor Name: Art of Problem Solving, Inc  
Invoice Number: BB-2256421  
Invoice Date: 3/2/2023  
PO Number:  
Check Number: E0094167  
Check Amount: \$ 101.00  
Check Date: 03/14/2023  
Voucher Number: V0777004  
Document Type: AP Invoice

Document Below

## Invoice

#BB-2256421

3/2/2023

**AoPS**

Art of Problem Solving

15330 Avenue of Science  
 San Diego CA 92128  
 858.675.4555  
 AoPS.com

**Bill To**

College of DuPage Library  
 425 Fawell Boulevard  
 Glen Ellyn, IL 60137

**Ship To**

College of DuPage Library  
 425 Fawell Boulevard  
 Glen Ellyn, IL 60137

**TOTAL****\$101.00****Terms**

Due Upon Receipt

**PO #****Shipping Method**

Economy Shipping

Quantity	Item	ISBN	Unit Price	Amount
1	Art of Problem Solving Volume 1	978-0-977304-56-1	\$39.00	\$39.00
1	Art of Problem Solving Volume 1 SOLUTIONS MANUAL	978-0-977304-57-8	\$8.00	\$8.00
1	Art of Problem Solving Volume 2	978-0-977304-58-5	\$41.00	\$41.00
1	Art of Problem Solving Volume 2 SOLUTIONS MANUAL	978-0-977304-59-2	\$8.00	\$8.00
1	Economy Shipping		\$5.00	\$5.00

**Subtotal** \$101.00**Tax Total** \$0.00**Total** \$101.00**Make Checks Payable to:**

Art of Problem Solving

**Terms & Conditions:**

You may return any physical book within 30 days of purchase.  
 No returns are allowed after 30 days.

**AoPS Online**  
Art of Problem Solving**AoPS Academy**  
Art of Problem Solving**AoPS Beast Academy**  
Art of Problem Solving

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

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**Under \$500 AoPS Invoice BB-2256421**

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

Mon, Mar 6, 2023 at 02:58 PM UTC

CC:

BCC:

**Larisa Miller**

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

630.942-4646 (f)

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

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**1 attachment**

aops invoice BB-2256421.pdf