

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1183326
Vendor Name: Barnes & Noble Booksellers Inc
Invoice Number: 4392185
Invoice Date: 2/14/2023
PO Number: P0005716
Check Number: E0094173
Check Amount: \$ 56.00
Check Date: 03/14/2023
Voucher Number: V0777078
Document Type: AP Invoice

Document Below

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

Return Service Requested

INVOICE

5466000469 PRESORT PBPS001 <>



COLLEGE OF DUPAGE
ACCT PAY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

REMITTANCE SECTION

Account Number: 5853205
Invoice Number: 4392185
Invoice Date: 02/14/23
Due Date: 03/16/23
Terms: Net 30 Days
Amount Enclosed: \$



BARNES & NOBLE, INC.
PO BOX 951610
DALLAS, TX 75395-1610



Please detach and return above portion with your payment

BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

INVOICE

CUSTOMER CONTACT: SUSAN WILLIAMS
(732)-656-7265
ACCOUNT NUMBER: 5853205
Invoice Number: 4392185
Invoice Date: 02/14/23
Due Date: 03/16/23
Store Receipt#: 02004924
Store Number: 2361
Purchaser: ERIC FRICK
Customer PO: P0005716
Terms: Net 30 Days

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
1	9780226287058	CHICAGO MANUAL OF STYLE, 17TH	1	70.00	-14.00	56.00

FREIGHT CHARGE: 0.00
GROSS AMOUNT: 70.00
INVOICE DISCOUNT: (14.00)
NET AMOUNT: 56.00
TAX AMOUNT: 0.00
DOWN PAYMENT: 0.00
NET AMOUNT DUE: 56.00

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Feb 21, 2023 at 08:50 PM UTC

CC:

BCC:

1 attachment

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