

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1183326  
Vendor Name: Barnes & Noble Booksellers Inc  
Invoice Number: 4388131  
Invoice Date: 2/7/2023  
PO Number: P0005707  
Check Number: E0094416  
Check Amount: \$ 365.28  
Check Date: 03/29/2023  
Voucher Number: V0779627  
Document Type: AP Invoice

Document Below

# BARNES & NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

Return Service Requested

## INVOICE

2038000455 PRESORT PBPS001 <>



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

### REMITTANCE SECTION

Account Number: 5853205  
Invoice Number: 4388131  
Invoice Date: 02/07/23  
Due Date: 03/09/23  
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 ACCOUNT NUMBER: 5853205  
SUSAN WILLIAMS Invoice Number: 4388131  
(732)-656-7265 Invoice Date: 02/07/23  
Due Date: 03/09/23  
Store Receipt#: 02004833  
Store Number: 2361  
Purchaser: ERIC FRICK  
Customer PO: P0005707  
Terms: Net 30 Days

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
1	9781119843351	PD BOOK: 7 HABITS THAT TRANSFO	5	35.00	-35.00	140.00
2	9781952271809	IMPROVING LEARNING AND MENTAL	4	24.99	-20.00	79.96
3	9780674260382	MISSING COURSE: EVERYTHING THE	4	22.95	-18.36	73.44
4	9781421442570	GREAT UPHEAVAL: HIGHER EDUCATI	3	29.95	-17.97	71.88

FREIGHT CHARGE: 0.00  
GROSS AMOUNT: 456.61  
INVOICE DISCOUNT: (91.33)  
NET AMOUNT: 365.28  
TAX AMOUNT: 0.00  
DOWN PAYMENT: 0.00  
NET AMOUNT DUE: 365.28

**"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 06:04 PM UTC

CC:

BCC:

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**1 attachment**

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