

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088869
Vendor Name: Taylor & Francis Group, LLC
Invoice Number: TN-046709
Invoice Date: 2/24/2023
PO Number:
Check Number: E0094471
Check Amount: \$ 89.96
Check Date: 03/29/2023
Voucher Number: V0779731
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

3/21/23 Please charge GL #
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Psychology Press

INVOICE

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CORRESPONDENCE

Invoice No:	TN-046709
Date:	02/24/2023
Ref No:	05114825-0002
PAYMENT TERMS: 60 DAYS	
REMIT PAYMENT IN US \$ TO:	
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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Ord	Ship	Catalog #	ISBN	Description	List	Disc %	Net
1	1	K18888	9781466581647	Polymer Chemistry 3e ED 3 Tracking Number(s): 00610262858020 The book(s) supplied on this invoice are Print-On-Demand titles shipped directly from our printer Pub Graph - POD. Thank you for your order.	99.95	10.000	89.96



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Invoice No:	TN-046709	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:	05114825-0002		ALL CLAIMS OF LOSS OR DAMAGE MUST BE FILED WITHIN 30 DAYS OF SALE.	Amount Due	89.96
				TOTAL AMOUNT DUE IN US \$	
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"Miller, Larisa" <millerl@cod.edu>

Under \$500 Taylor and Francis Invoice TN-046709

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

Tue, Mar 21, 2023 at 07:48 PM UTC

CC:

BCC:

Larisa Miller

Supervisor – Acquisitions

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