

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1718995

**Vendor Name:** CTBook Holdings LLC DBA Bulk Bookstore

**Check Details:**

**Check Number:** 0340404

**Check Amount:** \$ 1,922.50

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 204691

**Invoice Date:** 6/11/2025

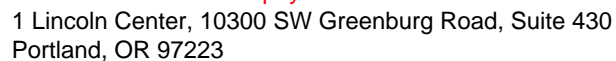
**PO Number:** P0017965

**Voucher Number:** V0891056

**Document Type:** AP Invoice

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**Document Below**



DATE	INVOICE#
06/11/2025	204691

BILL TO	SHIP TO
ATTN: INVOICING@COD.EDU/ ACCOUNTS PAYABLE COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, Illinois 60137 United States	ATTN: ALEJANDRA ORTEGA / P0017965 COLLEGE OF DUPAGE 425 FAWELL BLVD SHIPPING & RECEIVING GLEN ELLYN, Illinois 60137 United States

CUSTOMER PO#	PAYMENT
P0017965	Purchase Order

[illegible]

All sales are final and non-returnable. Net 21 payment terms for POs. We accept Checks, Visa, Mastercard, Amex and Bank Wire Transfers. If paying by check, please include the invoice number on the check or check stub.

We encourage payment by ACH & Wire Transfer. [Click Here for our bank details.](#)

We also accept credit cards (3% fee on orders over \$5000) and check payments.

**Please make sure to update your system with our new address:**

**Bulk Bookstore**  
**1 Lincoln Center**  
**10300 SW Greenburg Road**  
**Suite 430**  
**Portland, OR 97223**

Questions? Please contact our Accounting Team

Email: [admin@bulkbookstore.com](mailto:admin@bulkbookstore.com)

Phone: 877-650-5649 x3

<b>Order Total</b>	\$1,922.50
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,922.50

**[External] Bulk Bookstore Invoice #204691**

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**Bulk Bookstore** <admin@bulkbookstore.com>

Fri, Jun 13, 2025 at 10:30 PM UTC

CC:

BCC:

html { font-family: Arial, Helvetica, sans-serif; } .payment-button { margin: 15px auto 0 auto; display: block; background: #5433ff; color: white; border-radius: 6px; width: 150px; padding: 10px 15px; text-align: center; } .payment-button:hover { background: #4379ff; }

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached is the invoice for your organization's latest book order #204691.  
We encourage payment by ACH & Wire Transfer. [Click Here for our bank details](#) .  
We also accept credit cards (3% fee on orders over \$5000) and check payments.  
**Please make sure to update your system with our new address:**

Bulk Bookstore  
1 Lincoln Center  
10300 SW Greenburg Road  
Suite 430  
Portland, OR 97223

Questions? Contact us at:

Bulk Bookstore, Accounting Team

[admin@bulkbookstore.com](mailto:admin@bulkbookstore.com)

877-650-5649 x209



Who we are and what makes us special [WATCH VIDEO](#)

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**1 attachment**

