

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1536149

**Vendor Name:** Goodheart Willcox Company, Inc.,D/B/A Goodheart Willcox  
Publisher

**Check Details:**

**Check Number:** E0109463

**Check Amount:** \$ 219.80

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** INV09824106

**Invoice Date:** 8/29/2025

**PO Number:** NULL

**Voucher Number:** V0899236

**Document Type:** AP Invoice

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**Document Below**



Duns No. 00517-6706  
U.S. Fed I.D. 36-2135994  
Canada BN: 855264339

## Goodheart-Willcox Publisher

18604 West Creek Drive • Tinley Park, IL 60477-6243  
Phone: 1.800.323.0440 Fax: 1.888.409.3900  
www.g-w.com • custserv@g-w.com

## INVOICE

**Account Number**

0006013704

**Invoice No.**

INV09824106

**Invoice Date**

8/29/2025

9/2/25 Please charge GL # 01-20-15240-5405001

**Bill To:**

LARISA MILLER  
COLLEGE OF DUPAGE LIBRARY  
425 FAWELL BLVD  
SRC 2034  
GLEN ELLYN IL 60137  
United States

**Shipped To:**

LARISA MILLER  
COLLEGE OF DUPAGE LIBRARY  
425 FAWELL BLVD  
SRC 2034  
GLEN ELLYN IL 60137  
United States

Please refer to your Account Number and Sales Order Number on all correspondence.

Sales Order No.		Sales Order Date		Purchase Order Number		Shipped Via		Terms	
SO15060271		8/21/2025		PO #: 20034		FEDEX		30 DAYS INV	
ISBN	Quantity			Item	List Price	Disc . %	Net Price	Net Extended Price	
	Order	Ship	B/O						
9798891181786	1	1		BDL MODERN REFRIG TXT/WB/LM (2025), BUNDLE	\$266.40	25 %	\$199.80	\$199.80	
SubTotal		Sales Tax		Shipping Cost		Invoice Amount		\$219.80	
\$199.80		\$0.00		\$20.00					

Pay Now

**DETACH: THIS PORTION MUST BE RETURNED WITH YOUR PAYMENT**

Invoice Date	8/29/2025	A Return Authorization is required for all returns. Please visit <a href="http://www.g-w.com/orders">www.g-w.com/orders</a> to fill out the Return Authorization request form. Once this form is processed, you will receive an email with a copy of the form. Print it out and include it in each box of your return. All returns must be received within 6 months of invoice/purchase in new, salable condition.
Invoice Number	INV09824106	
Account Number	0006013704	
Payment Due Date	9/28/2025	
Amount Due	\$219.80	To receive invoices via email, please send an email to <a href="mailto:accounting@g-w.com">accounting@g-w.com</a> with the account number and the email address to send all future invoices.
Remit to:	Goodheart-Willcox Publisher P.O. Box 735924 Dallas, TX 75373-5924	For ACH Remittance: ROUTING 071000013 / ACCOUNT NUMBER: 757313882

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

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**Under \$500 Goodheart Willcox Invoice INV09824106**

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

Tue, Sep 2, 2025 at 01:19 PM UTC

CC:

BCC:

Under \$500 Goodheart Willcox Invoice INV09824106

**Larisa Miller**

College of DuPage Library

Supervisor Acquisitions

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

millerl@cod.edu

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**1 attachment**

goodheart willcox invoice INV09824106.pdf