

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1085401 **Vendor Name:** Grey House Publ.

**Check Details:**

**Check Number:** 0346126 **Check Amount:** \$ 414.96 **Check Date:** 11/4/2025

**Invoice Details:**

**Invoice Number:** 192293 **Invoice Date:** 8/13/2025 **PO Number:** B0003221  
**Voucher Number:** V0911053

**Document Type:** AP Invoice

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

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**BO # 3221 Grey House Publishing Invoice 192293**

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

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**Larisa Miller**

College of DuPage Library

Supervisor Acquisitions

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SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

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CIL544	S-26	USPS		30 DAYS	9-30-2025
QUANTITY	DESCRIPTION & ISBN			UNIT COST	EXTENSION
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