

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1718995 **Vendor Name:** CTBook Holdings LLC DBA Bulk Bookstore

Check Details:

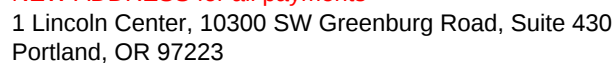
Check Number: 0352831 **Check Amount:** \$ 3,132.00 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 237394 **Invoice Date:** 5/21/2026 **PO Number:** P0023448
Voucher Number: V0940099

Document Type: AP Invoice

Document Below



DATE	INVOICE#
05/21/2026	237394

BILL TO	SHIP TO
ATTN: INVOICING@COD.EDU/ ACCOUNTS PAYABLE COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, Illinois 60137 United States	ALEJANDRA ORTEGA (P0023448) COLLEGE OF DUPAGE SHIPPING & RECEIVING 425 FAWELL BLVD GLEN ELLYN, Illinois 60137 United States

CUSTOMER PO#	PAYMENT
P0023448	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
10300 SW Greenburg Road
Suite 430
Portland, OR 97223

Questions? Please contact our Accounting Team

Email: admin@bulkbookstore.com

Phone: 877-650-5649 x3

Order Total	\$3,132.00
Payments/Credits	\$0.00
Balance Due	\$3,132.00

[External] Bulk Bookstore Invoice #237394

Bulk Bookstore <admin@bulkbookstore.com>

Tue, May 26, 2026 at 05:06 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 #237394.
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
10300 SW Greenburg Road
Suite 430
Portland, OR 97223

Questions? Contact us at:

Bulk Bookstore, Accounting Team

admin@bulkbookstore.com

877-650-5649 x209



1 attachment

237394.pdf