

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1442509 **Vendor Name:** Yankee Book Peddler, Inc

Check Details:

Check Number: E0114446 **Check Amount:** \$ 424.00 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 724789 **Invoice Date:** 5/4/2026 **PO Number:** B0002952
Voucher Number: V0942496

Document Type: AP Invoice

Document Below

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NUMBER**

724789

1070

PAGE 1

SOLD COLLEGE OF DUPAGE PO: B0002952

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5/27/26 BO # 2952

INVOICE DATE		TERMS		DUE DATE						CUSTOMER ORDER NUMBER			CUSTOMER NUMBER	
5/04/26		net 30		6/03/26						FIRM ORDER			1256-10	
QUANTITY	PURCHASE ORDER #			AUTHOR	ISBN			VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT		
1				BRUNI-LOW 9781785909047				JA	29.95	19.0%	24.26	24.26		
EIGHT WORDS THAT CHANGED THE WORLD: A MODERN														
1				9781773384696				S	68.46*		68.46	68.46		
INDIGENOUS INSIGHTS FOR PLANETARY HEALTH AND														
1				GENNAWEY, 9798881806491 BURT-NICH				GV	33.00	19.0%	26.73	26.73		
SACRED LANDSCAPES: ONE VAN LIFER'S SIX-YEAR,														
1				ELLIOTT, 9780443127229				RT	35.99	19.0%	29.15	29.15		
SUCCESSFUL CLINICAL PLACEMENTS IN NURSING.														
1				9780960088775				SER	46.00*		46.00	46.00		
WHAT EVERY VETERAN SHOULD KNOW; 2026.														
NON-RETURNABLE														

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Check Details:

Check Number: E0114446 **Check Amount:** \$ 424.00 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 726144 **Invoice Date:** 5/4/2026 **PO Number:** B0002952
Voucher Number: V0942497

Document Type: AP Invoice

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5/27/26 BO # 2952

INVOICE DATE	TERMS	DUE DATE					CUSTOMER ORDER NUMBER		CUSTOMER NUMBER		
5/04/26	net 30	6/03/26					STANDING ORDERS		1256-80		
QUANTITY	PURCHASE ORDER #	AUTHOR	ISBN		VOL #	LIST PRICE	DISCOUNT	SINGLE NET	NET AMOUNT		
1	9798892050814 _____ HA 245.00 11.0% 218.05										218.05
PROQUEST STATISTICAL ABSTRACT OF THE UNITED											
Ser: PROQUEST STATISTICAL ABSTRACT OF THE UNITED STATES V. 2026											