

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085401

**Vendor Name:** Grey House Publ.

**Check Details:**

**Check Number:** 0340048

**Check Amount:** \$ 123.50

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 190563

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

**PO Number:** NULL

**Voucher Number:** V0889373

**Document Type:** AP Invoice

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**Document Below**

6/11/25 Please charge GL # 01-20-15240-5406001

ORIGINAL INVOICE  
INVOICE NO. 190563

Published & Distributed by GREY HOUSE PUBLISHING

INVOICE NO. 190563  
2025

Date Shipped: 5-12-

INVOICE TO:

College of DuPage Library  
Larisa Miller, Supvr-Acquisitions  
425 Fawell Blvd  
SRC 2034  
Glen Ellyn IL 60137-6708

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

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

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College of DuPage Library

Supervisor Acquisitions

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

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