

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082133 **Vendor Name:** Alibris, Inc.

Check Details:

Check Number: 0346949 **Check Amount:** \$ 263.80 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 94519907 **Invoice Date:** 11/21/2025 **PO Number:** B0002943 **Voucher Number:** V0915840

Document Type: AP Invoice

Document Below



2560 9th Street Suite 215

Berkeley, CA 94710

<https://www.alibris.com/library>*Books you thought you'd never find.*

11/25/25 BO # 2943

Page: 1 of 1

Invoice: 94519907

Invoice Date: 11/21/25

Due Date: 12/21/25

Customer Code: 135506

Shipment ID: 87665043

Invoice

Bill To: College of DuPage Library
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL 60137
UNITED STATES

Attn: Larisa Miller

Shipped To: Larisa Miller
425 Fawell Boulevard
SRC 2034
Glen Ellyn, IL 60137
UNITED STATES

Attn: College of DuPage Library

Invoice Detail

Your PO #	Your Ref #	Alibris Order #	Title / Author	Price	Shipping	Amount Due
29431021	N/A	75473402-7	Exploringdesertstone Format: Paperback /	\$56.95	\$0.00	\$56.95
29431021	N/A	75473402-15	Historical Population Atlas of the Czech Lands / Ourednicek, Martin (Edito...	\$88.95	\$0.00	\$88.95
29431021	N/A	75473402-8	On City Streets: Chicago, 1964-2004 (Center for Am... / Stochl, Gary	\$29.95	\$0.00	\$29.95
29431021	N/A	75473402-10	Zhang Huan: the Mountain is Still a Mountain /	\$87.95	\$0.00	\$87.95

Items: 4

Totals: \$263.80 \$0.00 \$263.80

Total Due: USD \$263.80

FID: 94-3300477

GST/HST: 778107466RT0001

IOSS: IM5283995736

Thank you for your order. We appreciate your business.

Please reference the Alibris Order # in any communications related to this Invoice.

Also please note that if you ordered multiple books from us, some books may ship separately.

Contact: libraries@alibris.com
(877) ALIBRIS (254-2747)

Remit to: Alibris, Inc.
75 Remittance Drive
Suite 6046
Chicago, IL 60675-6046

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

BO # 2943 Alibris Invoice 94519907

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

Tue, Nov 25, 2025 at 08:44 PM UTC

CC:

BCC:

BO # 2943 Alibris Invoice 94519907

Larisa Miller

College of DuPage Library

Supervisor Acquisitions

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

millerl@cod.edu

1 attachment

alibris invoice 94519907.pdf