BAKER & TAYLOR
the future delivered

INVOICE

INVOICE #: 5015678485
INVOICE DATE: 09/06/19
ACCOUNT #: 581929 L851105 4 B00000
ATS #: COM9272215

PAGE: 001

SHIPPED FROM: COMMERCE
CUSTOMER SERVICE:
CREDIT: 800.340.5370/INTL 704.998.3399

GST/TAX ID#: 00-00000000000000
PO#: 05302019

BILL TO: ACCOUNT #: 581929 L851105 4 B00000
SAN #:
NAME: DENNIS M OCONNOR PUBLIC LIBRARY
ADDRESS: 815 S COMMERCE
REFUGIO TX 78377

SHIP TO: ACCOUNT #: 581929 L851105 4 000000
SAN #: 3166929
NAME: DENNIS M OCONNOR PUBLIC LIBRARY
ADDRESS: 815 S COMMERCE
REFUGIO TX 78377

MAIL TO: NAME: DENNIS M OCONNOR PUBLIC LIBRARY
ADDRESS: 815 S COMMERCE
REFUGIO TX 78377

ALL CLAIMS MUST BE MADE WITHIN 45 DAYS OF INVOICE. RETURN AUTHORIZATION REQUIRED. NOT RESPONSIBLE FOR GOODS SENT UNINSURED.

QTY	TITLE	AUTHOR	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
	BT ORDER # CUSTOMER PO #	FUND #	CUST REF #	ISBN-10			VAS		
1	MY DOG MADE ME WRITE THIS BOOK 79559773 05302019	FENSHAM, ELIZAB	PBD 318653061	9781549097201 1549097202	PPBTR	16.99	5.0%	16.14	16.14
1			SUB TOTAL USD CURRENCY						16.14
1	SHELFLIST CARD AT 0.10 =	0.10						VAS	0.25
1	SPINE LABEL AT 0.15 =	0.15							
	TOTAL	0.25				TOTAL AMOUNT DUE			16.39

TERMS: 00 NET 30 DAYS
AMOUNTS BILLED IN USD

REMIT TO: BAKER & TAYLOR
P.O. BOX 277930
ATLANTA, GA 30384-7930

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE