



FED-ID INGRAM LIBRARY SERVICES
 62-1746696 P. O. BOX 502779
 ST. LOUIS, MO 63150-2779
 1-800-937-5300 OPTION 1

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH	LB
41002246	07	19	2019	360	

ORDER ENTRY	ACCOUNT	PAGE	TAX
N7DF4XEH	2050781	1	6

DUNS 12-159-9042

SOLD TO 2050781 013M N **SHIP TO** 2050781-0000000 002
 GERING PUBLIC LIBRARY GERING PUBLIC LIBRARY
 1055 P ST 1055 P ST CD 2.39
 GERING NE 69341-2826 GERING NE 69341-2826

TERMS: NET 30 EOM
 WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	HERNANDE	ELVIRA	7200	Q	24.97	38.5	15.36	15.36
1	1	SPARKS N	LUCKY 1 M/TV	0518	P	8.99	38.5	5.53	5.53
1	1	BALDACCI	STONE COLD	0518	P	10.00	38.5	6.15	6.15
3			RETAIL 43.96 AVG DISC 38.4%			43.96			27.04
			NASHVIL VIA UPS-GROUND PREPAIDY						2.99
			SHIP DATE 07/18 #611042823 #CTNS 1 WT 3 LBS						
** TOTAL **									30.03

IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
 PLEASE RETURN THIS PORTION WITH PAYMENT



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ACCOUNT #	2050781
INVOICE #	41002246
AMOUNT DUE	30.03