



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
40962017	07	17	2019	330	

ORDER ENTRY	ACCOUNT	PAGE	TAX
D4BLD8EH	2050781	1	6

DUNS 12-159-9042

**SOLD TO** 2050781 013M N **SHIP TO** 2050781-0000000 017  
 GERING PUBLIC LIBRARY GERING PUBLIC LIBRARY  
 1055 P ST 1055 P ST  
 GERING NE 69341-2826 GERING NE 69341-2826 CD 11.22

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							
	ITEMS	BELOW FROM P.O. FLL07162019							
1	1	BLABEY A	BAD GUYS	4170	Q	0545912407	5.99	38.5	3.68
1	1	ALEXANDE	CROSSOVER	0435	Q	0544935209	8.99	38.5	5.53
1	1	DAYWALT	DAY THE CRAYONS QUIT	0883	R	0399255370	17.99	41.5	10.52
1	1	HOLLIS R	GIRL WASH YOUR FACE	0606	R	1400201659	24.99	41.5	14.62
1	1	THOMAS A	HATE U GIVE	0402	R	0062498533	18.99	41.5	11.11
1	1	TARSHIS	I SURVIVED THE JOPLIN TORNADO	4170	Q	0545658489	5.99	38.5	3.68
1	1	NUMEROFF	IF YOU GIVE A PIG A PANCAKE	0402	R	0060266864	17.99	41.5	10.52
1	1	WEINER J	IN HER SHOES	0661	Q	0743418204	17.00	38.5	10.46
1	1	URREA LU	INTO THE BEAUTIFUL NORTH	0517	Q	0316025267	16.99	38.5	10.45
1	1	PARK BAR	JUNIE B. JONES SMELLS SOMETHIN	0684	Q	0679891307	4.99	38.5	3.07
1	1	O REILLY	KILLING LINCOLN	E997	Q	1250012163	15.99	38.5	9.83
1	1	HINTON S	OUTSIDERS	0883	P	014038572X	9.99	38.5	6.14
1	1	MEADOWS	RAINBOW MAGIC SPORTS #02 SPORT	4170	Q	0545202531	4.99	38.5	3.07
1	1	BOX C J	SAVAGE RUN	3012	P	0399575693	9.99	38.5	6.14
1	1	MORRIS H	TATTOOIST OF AUSCHWITZ	0394	Q	0062797158	16.99	38.5	10.45
1	1	ORANGE T	THERE THERE	0249	Q	0525436146	16.00	38.5	9.84
1	1	ALEXIE S	THUNDER BOY JR	5071	R	0316013722	18.99	41.5	11.11
1	1	OWENS DE	WHERE THE CRAWDADS SING	0680	R	0735219095	26.00	41.5	15.21
	18		RETAIL 258.85 AVG DISC 39.9%			SUBTOTAL	258.85		155.43
			FT WAYN VIA UPS-GROUND PREPAIDY			SHIPPING/HANDLING			0.00
			SHIP DATE 07/17 #610952346 #CTNS			2 WT 13 LBS			
						** TOTAL **			155.43

Cut Along Broken Line



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

IF PREPAID, PLEASE DISREGARD  
 IF PAYING BY INVOICE  
 PLEASE RETURN THIS PORTION WITH PAYMENT

INVOICE DATE 07/17/2019

OE #	D4BLD8EH
ACCOUNT #	2050781
INVOICE #	40962017
AMOUNT DUE	155.43