



BAKER & TAYLOR

the future delivered

INVOICE #: LS24040106

INVOICE DATE: 4/29/2024
ACCOUNT#: 233567-F500469-5-000000
INVCODE: LS1
INVOICE #: LS24040106
PAGE: 1

EL DORADO CENTER LIBRARY
CATS LEASE/CHERYL BURNHAM
10 COLLEGE PARKWAY
FOLSOM CA 95630

BILL TO: ACCOUNT#: 233567-F500469-5-000000
NAME: EL DORADO CENTER LIBRARY
ADDRESS: CATS LEASE/CHERYL BURNHAM
10 COLLEGE PARKWAY
FOLSOM CA 95630

SHIP TO: ACCOUNT#: 233567-F500469-5-000000
NAME: FOLSOM LAKE COLLEGE
ADDRESS: CATS LEASE/ EL DORADO CENTER LIBY
10 COLLEGE PARKWAY
FOLSOM CA 95630
US

Table with 2 columns: AMOUNT DUE (\$1,678.80 USD) and AMOUNT ENCLOSED (\$)

KEEP THIS COPY FOR YOUR RECORDS

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Main invoice table with columns: QTY, TITLE, UNIT PRICE, DISC. %, NET PRICE, EXTENDED PRICE. Row 1: 1 B T BOOK LEASING SERVICE FOR 07/2024 - 06/2025, 1678.80, 0.00 %, 1678.80

Summary table with columns: REMIT TO, TERMS, PERIOD, TOTAL AMOUNT DUE (\$1,678.80 USD), TOTAL AMOUNT DUE BY (5/29/2024)

NOTE:

