



SIMON &
SCHUSTER

INVOICE

SAN # : 200-2442 DUNS # : 00-149-5969 Federal ID : 13-1174569

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|---|--|--|--|---|--|
| + Bill To# : 0539035 Bill To SAN : Bill To : POP UP SPA MIGUEL CLARO 275 APT 501 SANTIAGO 7501573 CHILE | | Ship To# : 00002 Ship To SAN : Ship To : POPUP SPA C/O TRANS AIR SYS 8256 N W 30TH TERRACE TLC3519 MIAMI FL 331222 | | Invoice # : 034071661 Invoice date : 3/6/2023 Terms of Sale : NET 120 PO Number: 02282023CS Ship From : TNN/JACKSON BACKLIST PRO # / BOL: - Ship Via/Carrier: U10 | |
| MARK FOR: CATA@POP-UP.CL | | Customer Service Phone 1-800-223-2336 Fax 1-856-824-2289 | | Ship Terms: Our Expense Product Invoice #: 81506139 | |
| Tax Exempt Resale # : INTERNATIONAL | | | | | |

See last page for remittance address total and any messages concerning this invoice

| ISBN 13 / ISBN 10 UPC / EAN | Title PO # | Quantity Shipped | List Price | Disc % | Net Billing |
|--------------------------------|---|---------------------|---------------------------|--------|-------------|
| 9780689847431 | ALICES ADV IN WONDERLAND | 10 | 39.99 | 50.00 | 199.95 |
| 076714847439 | | | | | |
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| Units Shipped | Please Mail Your Check and Remittance Advice To: | | Sub Total : 199.95 | | |
| | | | Sales Tax: 0.00 | | |
| 10 | Simon & Schuster Inc. P.O. Box 70660 Chicago, IL 60673-0660 | | Postage / Handling : 0.00 | | |
| | | | Invoice Total: USD 199.95 | | |

OS'S CANCEL
ORDER IS ALSO SHIPPED ON THE FOLLOWING INVOICE(S)
34048980
Primary Invoice Lists Status Of Each Title Ordered

INVOICE

ALL CLAIMS FOR ADJUSTMENTS MUST BE MADE WITHIN 60 DAYS OF INVOICE