



SIMON &
SCHUSTER

INVOICE

SAN # : 200-2442

DUNS # : 00-149-5969

Federal ID : 13-1174569

+ 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 # : 033290865 Invoice date : 12/1/2022 Terms of Sale : NET 120 PO Number: SS11212022 Ship From : RIV/RIV BACKLIST PRO # / BOL: - Ship Via/Carrier: U10	
Tax Exempt Resale # : INTERNATIONAL		Customer Service Phone 1-800-223-2336 Fax 1-856-824-2289		Ship Terms: Our Expense Product Invoice #: 80750187	

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
9781683834076	HOGWARTS POP-UP	10	75.00	50.00	375.00
1683834070					
9781608870080	HP POP UP	20	50.00	50.00	500.00
1608870081					
Units Shipped	Please Mail Your Check and Remittance Advice To:		Sub Total :	875.00	
			Sales Tax:	0.00	
30	Simon & Schuster Inc. P.O. Box 70660 Chicago, IL 60673-0660		Postage / Handling :	0.00	
			Invoice Total: USD	875.00	

OS'S CANCEL

Primary Invoice Lists Status Of Each Title Ordered

INVOICE

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