



SIMON &
SCHUSTER

INVOICE

SAN # : 200-2442

DUNS # : 00-149-5969

Federal ID : 13-1174569

+ Bill To# : 0539035		Ship To# : 00002		Invoice # : 034048980	
Bill To SAN :		Ship To SAN :		Invoice date : 3/3/2023	
Bill To :		Ship To :		Terms of Sale : NET 120	
POP UP SPA		POPUP SPA C/O TRANS AIR SYS		PO Number: 02282023CS	
MIGUEL CLARO 275		8256 N W 30TH TERRACE		Ship From : RIV/RIV BACKLIST	
APT 501		TLC3519		PRO # / BOL: -	
SANTIAGO 7501573		MIAMI FL 331222		Ship Via/Carrier: U10	
CHILE					
MARK FOR: CATA@POP-UP.CL			Ship Terms: Our Expense		
Tax Exempt Resale # : INTERNATIONAL			Product Invoice #: 81507139		
			Customer Service Phone 1-800-223-2336 Fax 1-856-824-2289		

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
9781416940920	600 BLACK SPOTS	2	29.99	50.00	29.99
1416940928					
9781416917816	BLUE 2	2	29.99	50.00	29.99
1416917810					
9781608878475	DRAGONS POP-UP	2	65.00	50.00	65.00
1608878473					
9781683834076	HOGWARTS POP-UP	10	75.00	50.00	375.00
1683834070					
9781608870080	HP POP UP	10	50.00	50.00	250.00
1608870081					
9780689877698	ONE RED DOT	2	32.99	50.00	32.99
0689877692					
9781416940944	WHITE NOISE	2	39.99	50.00	39.99
1416940944					
9781416940937	YELLOW SQUARE	2	34.99	50.00	34.99
1416940936					
Units Shipped	Please Mail Your Check and Remittance Advice To:		Sub Total :	857.95	
			Sales Tax:	0.00	
			Postage / Handling :	0.00	
32	Simon & Schuster Inc. P.O. Box 70660 Chicago, IL 60673-0660		Invoice Total: USD	857.95	

INVOICE



INVOICE

Bill To: POP UP SPA
Ship To: POPUP SPA C/O TRANS AIR SYS

Invoice NBR: 34048980
Invoice date: 3/3/2023

OS'S CANCEL

FOLLOWING WILL BE SHIPPED ON FUTURE INVOICES

ALICES ADV IN WONDERLAND 9780689847431

** FOLLOWING ARE BACKORD, CANCEL OR NOTED BELOW **

Primary Invoice Lists Status Of Each Title Ordered

Legend

All titles coded BO are automatically cancelled if not shipped in 90 days
BO-Out of stock
NYP-Not yet published
BSB-Best seller backorder
DC-Distribution agreement terminated

OP-Out of print
RO-Remainder title only
DL-Minimum dollar limit
PP-Publication postponed
NOP-Not our publication
OSI-Out of stock indefinitely
PC-Publication cancelled

INVOICE

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