



SIMON &  
SCHUSTER

# INVOICE

SAN # : 200-2442

DUNS # : 00-149-5969

Federal ID : 13-1174569

+ Bill To# : 0539035		Ship To# : 00001		Invoice # : 032488469	
Bill To SAN :		Ship To SAN :		Invoice date : 8/23/2022	
Bill To :		Ship To :		Terms of Sale : NET 120	
POP UP SPA		POP UP SPA CHI-19947		PO Number: SS081722	
MIGUEL CLARO 275		8256 NW 30TH TERRACE		Ship From : RIV/RIV BACKLIST	
APT 501		DORAL FL 33122		PRO # / BOL: -	
SANTIAGO 7501573		CHILE		Ship Via/Carrier: U10	
CHILE					
				Ship Terms: Our Expense	
		Customer Service		Product Invoice #: 79904570	
		Phone 1-800-223-2336			
		Fax 1-856-824-2289			
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
9781608870080	HP POP UP	20	50.00	50.00	500.00
1608870081					
Units Shipped	Please Mail Your Check and Remittance Advice To:		Sub Total :	500.00	
			Sales Tax:	0.00	
20	Simon & Schuster Inc. P.O. Box 70660 Chicago, IL 60673-0660		Postage / Handling :	0.00	
			Invoice Total: USD	500.00	

OS'S CANCEL

Primary Invoice Lists Status Of Each Title Ordered

# INVOICE

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