



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	1	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 3.00

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
			FOR DELIVERY TO: Alice Johnson 609 Fairington Drive SUMMERVILLE SC 29485							
			ITEMS BELOW FROM P.O. R405007059			IBCOE 59KHQ	C0044 ORD	DT:	04/01/20	
1	1	043180514	CALL YOUR DAUGHTER HOME ORIGIN LPO	6816	R	9780778307747	26.99	44.0	15.11	15.11
							59KHQ LN	0002		
1	1	046947744	EVVIE DRAKE STARTS OVER LPO	0676	R	9780525619246	26.00	44.0	14.56	14.56
							59KHQ LN	0001		
1	1	038680583	HALSEY STREET LPO	H960	Q	9781503941168	14.95	44.0	8.37	8.37
							59KHQ LN	0003		
	3		RETAIL 67.94 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518910909	44.0%		SUBTOTAL				38.04
						1 WT 0 LBS 59KHQ				
						METER DATE 04/06/2020				
			FOR DELIVERY TO: Van Hoek Family 130 S. East Street CHELSEA MI 48118							
			ITEMS BELOW FROM P.O. R516792748			IBCOE 59KJM	C00U6 ORD	DT:	04/01/20	
1	1	012804112	ALEX RIDER SCORPIA RISING LPO	0883	Q	9780142419854	8.99	44.0	5.03	5.03
							59KJM LN	0001		
1	1	039573289	FLAME IN THE MIST LPO	0883	Q	9780147513878	10.99	44.0	6.15	6.15
							59KJM LN	0002		
1	1	026457026	WARRIORS OMEN STARS BK4 WARRI LPO	2083	Q	9780062382610	7.99	44.0	4.47	4.47
							59KJM LN	0003		
	3		RETAIL 27.97 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518910923	44.0%		SUBTOTAL				15.65
						1 WT 0 LBS 59KJM				
						METER DATE 04/06/2020				
			FOR DELIVERY TO: Hanseul Kang 201 I St NE Apt 823 WASHINGTON DC 20002							
			ITEMS BELOW FROM P.O. R972174183			IBCOE 59KNJ	C009L ORD	DT:	04/01/20	
1	1	003139078	BLUEST EYE LPO	0249	Q	9780307278449	14.95	44.0	8.37	8.37
							59KNJ LN	0003		
1	1	020273868	MANS SEARCH FOR MEANING GIFT / LPO	B422	R	9780807060100	22.95	44.0	12.85	12.85
							59KNJ LN	0002		

Cut Along Broken Line

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
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BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.65

						TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES				
QUANTITY		T/C AUTHOR	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED									
1	1	024989092	MIRACULOUS JOURNEY OF EDWARD T	0884	Q	9780763680909	7.99	44.0	4.47	4.47
		LPO					59KNJ LN	0001		
	3		RETAIL 45.89 AVG DISC 44.0%			SUBTOTAL				25.69
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 59KNJ				
			TRACKING #			METER DATE				
			9241996900535518910992			04/06/2020				
		FOR DELIVERY TO:	Meghan and Quinn Cahill							
			13 Bittersweet Lane							
			BURLINGTON CT 06013							
		ITEMS BELOW FROM P.O. R617821094				IBCOE 6BFTT	C0571 ORD	DT:	04/02/20	
1	1	040135491	PADDLING MY OWN CANOE	P217	Q	9781938340765	16.95	44.0	9.49	9.49
		LPO					6BFTT LN	0002		
1	1	000003424	TRAVELS W/CHARLEY	4164	Q	9780140053203	13.00	44.0	7.28	7.28
		LPO					6BFTT LN	0001		
	2		RETAIL 29.95 AVG DISC 44.0%			SUBTOTAL				16.77
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6BFTT				
			TRACKING #			METER DATE				
			9241996900535518947608			04/06/2020				
		FOR DELIVERY TO:	Anne Wisniewski							
			8715 Cedar Post							
			ELLICOTT CITY MD 21043							
		ITEMS BELOW FROM P.O. R810450219				IBCOE 6BFWL	C059K ORD	DT:	04/02/20	
1	1	052734160	EASY AS 1-2-3 CROSSWORDS #	0787	Q	9781454935148	9.95	44.0	5.57	5.57
		LPO					6BFWL LN	0002		
1	1	049026459	EASY-TO-PLEASE CROSSWORDS #	0787	Q	9781454935131	9.95	44.0	5.57	5.57
		LPO					6BFWL LN	0001		
	2		RETAIL 19.90 AVG DISC 44.0%			SUBTOTAL				11.14
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6BFWL				
			TRACKING #			METER DATE				
			9241996900535518947639			04/06/2020				

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BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.55

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
FOR DELIVERY TO: Jill Goldstein 949 Rollingwood HIGHLAND PARK IL 60035 ITEMS BELOW FROM P.O. R000421832 1 1 047929715 MAKING COMICS 1478 Q 9781770463691 22.95 44.0 12.85 12.85 LPO 6BQCQ LN 0002 1 1 020220532 SYLLABUS 1478 Q 9781770461611 22.95 44.0 12.85 12.85 LPO 6BQCQ LN 0001 2 RETAIL 45.90 AVG DISC 44.0% SUBTOTAL 25.70 CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS 1 WT 0 LBS 6BQCQ TRACKING # METER DATE 9241996900535518948636 04/06/2020									
FOR DELIVERY TO: Jill Clough PO Box 813 KIMBERTON PA 19442 ITEMS BELOW FROM P.O. R029240136 1 1 032195569 MASTERMINDS CRIMINAL DESTINY 2083 Q 9780062300034 7.99 44.0 4.47 4.47 LPO 6CNX4 LN 0002 1 1 042729149 MASTERMINDS PAYBACK 0402 Q 9780062300065 7.99 44.0 4.47 4.47 LPO 6CNX4 LN 0001 2 RETAIL 15.98 AVG DISC 44.0% SUBTOTAL 8.94 CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS 1 WT 0 LBS 6CNX4 TRACKING # METER DATE 9241996900535518951902 04/06/2020									
FOR DELIVERY TO: Suzanne Stuckey 5016 Bakman Ave., Unit 110 N. HOLLYWOOD CA 91601 ITEMS BELOW FROM P.O. R084633306 1 1 031971090 BIG MAGIC 3009 Q 9781594634727 16.00 44.0 8.96 8.96 LPO 6CNZM LN 0002 1 1 048628959 WHY WE CANT SLEEP P163 R 9780802147851 26.00 44.0 14.56 14.56 LPO 6CNZM LN 0001 2 RETAIL 42.00 AVG DISC 44.0% SUBTOTAL 23.52 CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS 1 WT 0 LBS 6CNZM									

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BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.40

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE					UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR									
			TRACKING #				METER DATE				
			9241996900535518951919				04/06/2020				
			FOR DELIVERY TO: Rebecca Posner								
			905 N. American st.								
			PHILADELPHIA PA 19123								
			ITEMS BELOW FROM P.O. R102335674				IBCOE 6CNZX C09ON ORD	DT: 04/02/20			
1	1	021211293	ALL THE WORLD		1070	R	9781481431217	7.99	44.0	4.47	4.47
			LPO				6CNZX LN	0001			
1	1	029608356	THANK YOU BK		5668	R	9781423178286	9.99	44.0	5.59	5.59
			LPO				6CNZX LN	0002			
			2								
			RETAIL 17.98 AVG DISC 44.0%				SUBTOTAL				10.06
			CHAMBER VIA USPS ECON W DC								
			SHIP DATE 04/06 #				1 WT 0 LBS 6CNZX				
			TRACKING #				METER DATE				
			9241996900535518951926				04/06/2020				
			FOR DELIVERY TO: Erin otoole								
			418 S 4TH Ave Apt,								
			HAILEY ID 83333								
			ITEMS BELOW FROM P.O. R114333691				IBCOE 6CNZ4 C1A3U ORD	DT: 04/02/20			
1	1	038397555	THIS IS HOW IT ALWAYS IS		H001	Q	9781250088567	16.99	44.0	9.51	9.51
			LPO				6CNZ4 LN	0002			
1	1	049847634	WRITERS & LOVERS		P163	R	9780802148537	27.00	44.0	15.12	15.12
			LPO				6CNZ4 LN	0001			
			2								
			RETAIL 43.99 AVG DISC 44.0%				SUBTOTAL				24.63
			CHAMBER VIA USPS ECON W DC								
			SHIP DATE 04/06 #				1 WT 0 LBS 6CNZ4				
			TRACKING #				METER DATE				
			9241996900535518951933				04/06/2020				
			FOR DELIVERY TO: Jarrod Green								
			5125 Hazel Ave.								
			PHILADELPHIA PA 19143								
			ITEMS BELOW FROM P.O. R189081772				IBCOE 6CN0W C1AG8 ORD	DT: 04/02/20			
1	1	020329701	BRAIDING SWEETGRASS		P193	Q	9781571313560	18.00	44.0	10.08	10.08
			LPO				6CN0W LN	0002			
1	1	049461677	LAST OF HER NAME		P723	Q	9781885030610	16.95	44.0	9.49	9.49
			LPO				6CN0W LN	0001			

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BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504
CD 1.75

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	2		RETAIL 34.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518951957	44.0% Y #CTNS		SUBTOTAL				19.57
						1 WT 0 LBS 6CN0W METER DATE 04/06/2020				
			FOR DELIVERY TO: Shabnam Jafari 2106 Potomac Ave #101 ALEXANDRIA VA 22301							
			ITEMS BELOW FROM P.O. R254284308			IBCOE 6CN1L C09KB ORD	DT: 04/02/20			
2	2	051031408	HT BE FINE	0394	R	9780062957191	25.99 44.0		14.55	29.10
		LPO				6CN1L LN 0001				
	2		RETAIL 51.98 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518951971	44.0% Y #CTNS		SUBTOTAL				29.10
						1 WT 0 LBS 6CN1L METER DATE 04/06/2020				
			FOR DELIVERY TO: Ann Boese 45 Spring Street LEXINGTON MA 02421							
			ITEMS BELOW FROM P.O. R313450199			IBCOE 6CN19 C0968 ORD	DT: 04/02/20			
1	1	006474832	CAMERA LUCIDA	0313	Q	9780374532338	14.00 44.0		7.84	7.84
		LPO				6CN19 LN 0002				
1	1	001425338	ON PHOTOGRAPHY	0711	Q	9780312420093	18.00 44.0		10.08	10.08
		LPO				6CN19 LN 0001				
	2		RETAIL 32.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518952008	44.0% Y #CTNS		SUBTOTAL				17.92
						1 WT 0 LBS 6CN19 METER DATE 04/06/2020				
			FOR DELIVERY TO: Nami Mukasa 8010 Maple Ave TAKOMA PARK MD 20912							
			ITEMS BELOW FROM P.O. R386631135			IBCOE 6CN26 C09ZQ ORD	DT: 04/02/20			
1	1	047966680	ABIGAIL	D777	Q	9781681374031	16.95 44.0		9.49	9.49
		LPO				6CN26 LN 0002				

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1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.35

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	043040370	REINCARNATION BLUES	0676	Q	9780399178504	17.00	44.0	9.52
		LPO				6CN26 LN	0001		
	2		RETAIL 33.95 AVG DISC 44.0%			SUBTOTAL			19.01
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6CN26			
			TRACKING #			METER DATE			
			9241996900535518952022			04/06/2020			
			FOR DELIVERY TO: LaShawn Carpenter						
			4810 Woodview Ave.						
			AUSTIN TX 78756						
		ITEMS BELOW FROM P.O. R395937002				IBCOE 6CN28	C09RL ORD	DT: 04/02/20	
1	1	000732373	PASSION	P163	Q	9780802135223	16.00	44.0	8.96
		LPO				6CN28 LN	0001		
1	1	022451323	STATION 11	0249	Q	9780804172448	16.95	44.0	9.49
		LPO				6CN28 LN	0002		
	2		RETAIL 32.95 AVG DISC 44.0%			SUBTOTAL			18.45
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6CN28			
			TRACKING #			METER DATE			
			9241996900535518952039			04/06/2020			
			FOR DELIVERY TO: Ruth Bardenstein						
			1305 Baldwin Ave						
			ANN ARBOR MI 48104						
		ITEMS BELOW FROM P.O. R410034685				IBCOE 6CN3G	C09GX ORD	DT: 04/02/20	
1	1	006942664	FOR ALL THE TEA IN CHINA	4164	Q	9780143118749	17.00	44.0	9.52
		LPO				6CN3G LN	0001		
1	1	029927048	SOUND OF A WILD SNAIL EATING	3833	Q	9781616206420	14.95	44.0	8.37
		LPO				6CN3G LN	0002		
	2		RETAIL 31.95 AVG DISC 44.0%			SUBTOTAL			17.89
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6CN3G			
			TRACKING #			METER DATE			
			9241996900535518952046			04/06/2020			

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BOOKSHOP LLC
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NEW YORK NY 10001-7504
CD 0.80

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QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Jason Neville 128 N Oak Knoll Ave 304 PASADENA CA 91101						
		ITEMS BELOW FROM P.O. R441649877			IBCOE 6CN32 C09FR ORD DT: 04/02/20				
1	1	049265296	RISE OF POPULISM 2019/E		P174 Q 9781487006297	14.95	44.0	8.37	8.37
		LPO			6CN32 LN 0002				
1	1	044192094	TRUMPOCRACY		0394 Q 9780062796745	17.99	44.0	10.07	10.07
		LPO			6CN32 LN 0001				
	2		RETAIL 32.94 AVG DISC 44.0%		SUBTOTAL				18.44
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6CN32				
			TRACKING #		METER DATE				
			9241996900535518952114		04/06/2020				
		FOR DELIVERY TO:	Gabriel Perez-Barreiro 45 Martense St 5H BROOKLYN NY 11226						
		ITEMS BELOW FROM P.O. R570095921			IBCOE 6CN5X C0980 ORD DT: 04/02/20				
1	1	024989091	BECAUSE OF WINN-DIXIE		0884 Q 9780763680862	7.99	44.0	4.47	4.47
		LPO			6CN5X LN 0001				
1	1	024989092	MIRACULOUS JOURNEY OF EDWARD T		0884 Q 9780763680909	7.99	44.0	4.47	4.47
		LPO			6CN5X LN 0002				
	2		RETAIL 15.98 AVG DISC 44.0%		SUBTOTAL				8.94
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6CN5X				
			TRACKING #		METER DATE				
			9241996900535518952206		04/06/2020				
		FOR DELIVERY TO:	Gideon Resnick 1800 N. New Hampshire Avenue Apt 107 LOS ANGELES CA 90027						
		ITEMS BELOW FROM P.O. R786744868			IBCOE 6CN84 C1AVK ORD DT: 04/02/20				
1	1	002793010	NEVER LET ME GO		0249 Q 9781400078776	16.00	44.0	8.96	8.96
		LPO			6CN84 LN 0002				
1	1	022451323	STATION 11		0249 Q 9780804172448	16.95	44.0	9.49	9.49
		LPO			6CN84 LN 0001				

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BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.10

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES										
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	2		RETAIL 32.95	AVG DISC 44.0%			SUBTOTAL			18.45
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6CN84			
			TRACKING #				METER DATE			
			9241996900535518952312				04/06/2020			
			FOR DELIVERY TO: Paula Chew 2156a Fulton Street Apt. 2A BROOKLYN NY 11233							
			ITEMS BELOW FROM P.O. R806160215							
1	1	050492266	BOATMANS DAUGHTER	0313	Q	9780374538552	IBCOE 6CN9H C09GE ORD	DT:	04/02/20	
		LPO					16.00	44.0	8.96	8.96
							6CN9H LN	0001		
1	1	023091220	BODY KEEPS THE SCORE	4164	Q	9780143127741	19.00	44.0	10.64	10.64
		LPO					6CN9H LN	0002		
	2		RETAIL 35.00	AVG DISC 44.0%			SUBTOTAL			19.60
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6CN9H			
			TRACKING #				METER DATE			
			9241996900535518952336				04/06/2020			
			FOR DELIVERY TO: Kim Dixon 2101 Champlain St NW #209 WASHINGTON DC 20009							
			ITEMS BELOW FROM P.O. R817490425							
1	1	026391367	WIDE SARGASSO SEA	0615	Q	9780393352566	IBCOE 6CN9M C09G5 ORD	DT:	04/02/20	
		LPO					14.95	44.0	8.37	8.37
							6CN9M LN	0002		
1	1	045122715	WOMANS HOUR	4164	Q	9780143128991	18.00	44.0	10.08	10.08
		LPO					6CN9M LN	0001		
	2		RETAIL 32.95	AVG DISC 44.0%			SUBTOTAL			18.45
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6CN9M			
			TRACKING #				METER DATE			
			9241996900535518952343				04/06/2020			

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	9	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.00

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			FOR DELIVERY TO: Amaya Delacruz 35 Hammond St #904 BOSTON MA 02120						
			ITEMS BELOW FROM P.O. R818613781			IBCOE 6CN9R C09QX ORD	DT:	04/02/20	
1	1	001214459	PERCY JACKSON & THE OLYMPIANS	5668	Q	9781423101482	7.99	44.0	4.47
		LPO				6CN9R LN	0002		
1	1	003167334	PERCY JACKSON & THE OLYMPIANS	5668	Q	9781423103349	7.99	44.0	4.47
		LPO				6CN9R LN	0001		
		2	RETAIL 15.98 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518952350			SUBTOTAL			8.94
			FOR DELIVERY TO: Kenneth Wesley 723 N Gramercy Place 3 LOS ANGELES CA 90038						
			ITEMS BELOW FROM P.O. R845036616			IBCOE 6CN92 C09MU ORD	DT:	04/02/20	
1	1	004077481	BERSERK V27	H812	Q	9781593079239	14.99	44.0	8.39
		LPO				6CN92 LN	0001		
1	1	004122632	BERSERK V28 V28	H812	Q	9781595822093	14.99	44.0	8.39
		LPO				6CN92 LN	0002		
		2	RETAIL 29.98 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518952374			SUBTOTAL			16.78
			FOR DELIVERY TO: Lindsey Foster 16 West 122 Street 3A NEW YORK NY 10027						
			ITEMS BELOW FROM P.O. R945966711			IBCOE 6CPC7 C1A4Q ORD	DT:	04/02/20	
1	1	039037959	BURST OF LIGHT	F151	R	9780486818993	22.95	44.0	12.85
		LPO				6CPC7 LN	0002		
1	1	000020939	WOMEN RACE & CLASS	0249	Q	9780394713519	16.95	44.0	9.49
		LPO				6CPC7 LN	0001		

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OE #

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INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	10	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.08

QUANTITY						T/C		TITLE		TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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INVOICE DATE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	11	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.60

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 16.95 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS						
			TRACKING #							
			9241996900535518956396							
			FOR DELIVERY TO: Juliana Reiner							
			7 Old Orchard Road							
			NEW ROCHELLE NY 10804							
			ITEMS BELOW FROM P.O. R047621380							
1	1	049204104	FRANKLY IN LOVE	0883	R	9781984812209	18.99	44.0	10.63	10.63
		LPO								
1	1	051798607	YES NO MAYBE SO	0402	R	9780062937049	19.99	44.0	11.19	11.19
		LPO								
	2		RETAIL 38.98 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS						
			TRACKING #							
			9241996900535518963813							
			FOR DELIVERY TO: Emily Atkinson							
			8417 Arrowhead Farm Drive							
			BURR RIDGE IL 60527							
			ITEMS BELOW FROM P.O. R050892785							
1	1	050801012	AFTER ME COMES THE FLOOD	0394	Q	9780062666406	16.99	44.0	9.51	9.51
		LPO								
1	1	004128377	ON KILLING REV/E	0517	Q	9780316040938	17.99	44.0	10.07	10.07
		LPO								
1	1	001053634	SEA THE SEA	4164	Q	9780141186160	20.00	44.0	11.20	11.20
		LPO								
	3		RETAIL 54.98 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS						
			TRACKING #							
			9241996900535518963578							

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	12	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.05

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Margaret McLagan 455 Central Park West 3B NEW YORK NY 10025						
		ITEMS BELOW FROM P.O. R062390895			IBCOE 6DKFR C1DLM ORD DT: 04/02/20				
1	1	043594070	ASYMMETRY		1066	Q 9781501166785	16.00	44.0	8.96
		LPO				6DKFR LN 0004			
1	1	049461762	MY MOTHER LAUGHS		P723	Q 9780998829081	20.00	44.0	11.20
		LPO				6DKFR LN 0001			
1	1	049613166	SAY SOMETHING BACK & TIME LIVE		D777	Q 9781681373997	16.00	44.0	8.96
		LPO				6DKFR LN 0002			
1	1	038471129	YEARS		H403	Q 9781609807870	19.95	44.0	11.17
		LPO				6DKFR LN 0003			
	4		RETAIL 71.95 AVG DISC 44.0%		SUBTOTAL				40.29
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6DKFR		
			TRACKING #				METER DATE		
			9241996900535518963486				04/06/2020		
		FOR DELIVERY TO:	Andrea Holtermann 1327 Belmont St NW WASHINGTON DC 20009						
		ITEMS BELOW FROM P.O. R071410444			IBCOE 6DKFZ C1BR4 ORD DT: 04/02/20				
1	1	049137873	LITTLE WEIRDS		0517	R 9780316485340	27.00	44.0	15.12
		LPO				6DKFZ LN 0001			
1	1	051098975	NOBODY WILL TELL YOU THIS BUT		0249	R 9780525654711	25.95	44.0	14.53
		LPO				6DKFZ LN 0002			
	2		RETAIL 52.95 AVG DISC 44.0%		SUBTOTAL				29.65
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6DKFZ		
			TRACKING #				METER DATE		
			9241996900535518963820				04/06/2020		
		FOR DELIVERY TO:	Kim Bowlin 120 San Souci Street CHARLESTON SC 29403						
		ITEMS BELOW FROM P.O. R088292841			IBCOE 6DKF3 C1BSL ORD DT: 04/02/20				
1	1	032726002	SPACED OUT R/E		1050	Q 9781481423373	8.99	44.0	5.03
		LPO				6DKF3 LN 0001			
1	1	044785612	WASTE OF SPACE		1050	Q 9781481477802	8.99	44.0	5.03
		LPO				6DKF3 LN 0002			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	13	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.05

						TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES				
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	2		RETAIL 17.98 AVG DISC 44.0%			SUBTOTAL				10.06
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6DKF3				
			TRACKING #			METER DATE				
			9241996900535518963837			04/06/2020				
			FOR DELIVERY TO: Erin Chack 1701 Talmadge St. Apt. 103 LOS ANGELES CA 90027							
			ITEMS BELOW FROM P.O. R100621589							
1	1	018877832	BAD FEMINIST	0394	Q	IBCOE 6DKF6 C1BX8 ORD	DT:		04/02/20	
		LPO				9780062282712	15.99	44.0	8.95	8.95
						6DKF6 LN	0002			
1	1	051798834	WOW NO THANK YOU	0249	Q	9780525563488	15.95	44.0	8.93	8.93
		LPO				6DKF6 LN	0001			
	2		RETAIL 31.94 AVG DISC 44.0%			SUBTOTAL				17.88
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6DKF6				
			TRACKING #			METER DATE				
			9241996900535518963844			04/06/2020				
			FOR DELIVERY TO: Kim Miller 275 S Cherokee St Apt 3207 DENVER CO 80223							
			ITEMS BELOW FROM P.O. R107322896							
1	1	034249091	IDEA OF YOU	E997	Q	IBCOE 6DKF9 C1BYI ORD	DT:		04/02/20	
		LPO				9781250125903	16.99	44.0	9.51	9.51
						6DKF9 LN	0001			
1	1	049748268	UNCANNY VALLEY	0313	R	9780374278014	27.00	44.0	15.12	15.12
		LPO				6DKF9 LN	0002			
1	1	050983855	WINE GIRL	0394	R	9780062961679	26.99	44.0	15.11	15.11
		LPO				6DKF9 LN	0003			
	3		RETAIL 70.98 AVG DISC 44.0%			SUBTOTAL				39.74
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6DKF9				
			TRACKING #			METER DATE				
			9241996900535518963585			04/06/2020				

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INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	14	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.77

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
			FOR DELIVERY TO: Amalia Lopez 3605 E School Ct VISALIA CA 93292 P.O. R114677065							
			ITEMS BELOW FROM P.O. R114677065			IBCOE 6DKGH	C1DKK ORD	DT:	04/02/20	
1	1	050801012	AFTER ME COMES THE FLOOD LPO	0394	Q	9780062666406	16.99	44.0	9.51	9.51
							6DKGH LN	0002		
1	1	011238750	STAND COMPLETE AND UNCUT/ LPO	1216	P	9780307743688	9.99	44.0	5.59	5.59
							6DKGH LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	15	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.65

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Erin Nysten-Wysocki						
			125 Ocean Parkway						
			4C						
			BROOKLYN NY 11218						
		ITEMS BELOW FROM P.O. R123548553			IBCOE 6DKGP	C1C9U ORD	DT:	04/02/20	
1	1	002949972	ON BEAUTY		4164 Q	9780143037743	17.00	44.0	9.52
		LPO				6DKGP LN	0002		
1	1	030605189	STORIES OF YOUR LIFE & OTHERS		0249 Q	9781101972120	16.95	44.0	9.49
		LPO				6DKGP LN	0001		
	2		RETAIL 33.95 AVG DISC 44.0%		SUBTOTAL				19.01
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6DKGP			
			TRACKING #			METER DATE			
			9241996900535518963868			04/06/2020			
		FOR DELIVERY TO:	Naomi Raquel Enright						
			31 Sterling Place						
			Apt. 2						
			BROOKLYN NY 11217						
		ITEMS BELOW FROM P.O. R125651950			IBCOE 6DKGQ	C1CNB ORD	DT:	04/02/20	
1	1	050489362	NO BAD DEED		0394 R	9780062936172	27.99	44.0	15.67
		LPO				6DKGQ LN	0002		
1	1	051484274	ONLY BLACK GIRLS IN TOWN		5071 R	9780316456388	16.99	44.0	9.51
		LPO				6DKGQ LN	0001		
	2		RETAIL 44.98 AVG DISC 44.0%		SUBTOTAL				25.18
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6DKGQ			
			TRACKING #			METER DATE			
			9241996900535518963875			04/06/2020			
		FOR DELIVERY TO:	Shane Regan						
			744 Wallkill Ave						
			WALLKILL NY 12589						
		ITEMS BELOW FROM P.O. R142461252			IBCOE 6DKGZ	C1C7T ORD	DT:	04/02/20	
1	1	003064754	WALK IN THE WOODS		1216 P	9780307279460	7.99	44.0	4.47
		LPO				6DKGZ LN	0001		
	1		RETAIL 7.99 AVG DISC 44.0%		SUBTOTAL				4.47
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6DKGZ			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH	
44711568	04	06	2020	346	BK
ORDER ENTRY	ACCOUNT	PAGE	TAX		
C59KHQEL	20W0498	16	6		

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.45

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
			TRACKING # 9241996900535518956570			METER DATE 04/06/2020				
		FOR DELIVERY TO:	Christine Scott-Hayward 4221 East Elko Street LONG BEACH CA 90814							
		ITEMS BELOW FROM	P.O. R148249528			IBCOE 6DKG2	C1CON ORD	DT:	04/02/20	
1	1	050065293	ILLNESS LESSON	D800	R	9780385544665	26.95	44.0	15.09	15.09
		LPO				6DKG2 LN	0003			
1	1	022451323	STATION 11	0249	Q	9780804172448	16.95	44.0	9.49	9.49
		LPO				6DKG2 LN	0001			
1	1	049847634	WRITERS & LOVERS	P163	R	9780802148537	27.00	44.0	15.12	15.12
		LPO				6DKG2 LN	0002			
	3		RETAIL 70.90 AVG DISC 44.0%			SUBTOTAL				39.70
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6DKG2				
			TRACKING # 9241996900535518963592			METER DATE 04/06/2020				
		FOR DELIVERY TO:	James Martinez 2216 Superior Ave VENICE CA 90291							
		ITEMS BELOW FROM	P.O. R153634298			IBCOE 6DKG4	C1A9V ORD	DT:	04/02/20	
1	1	000271735	FRE-FRENCH STORIES/CONTES FRAN	0284	Q	9780486264431	14.95	44.0	8.37	8.37
		LPO				6DKG4 LN	0001			
1	1	005402776	FRE-GRT FRENCH SHORT STORIES O	0284	Q	9780486476230	16.95	44.0	9.49	9.49
		LPO				6DKG4 LN	0002			
	2		RETAIL 31.90 AVG DISC 44.0%			SUBTOTAL				17.86
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6DKG4				
			TRACKING # 9241996900535518963882			METER DATE 04/06/2020				
		FOR DELIVERY TO:	Rebecca Becker 401 W 33rd St AUSTIN TX 78705							
		ITEMS BELOW FROM	P.O. R153690920			IBCOE 6DKG5	C1CNE ORD	DT:	04/02/20	
1	1	039429229	WALLPAPER	P212	R	9781771472838	16.95	44.0	9.49	9.49
		LPO				6DKG5 LN	0001			
1	1	051243667	YASMIN THE GARDENER	9049	Q	9781515858850	5.95	44.0	3.33	3.33
		LPO				6DKG5 LN	0002			

IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	17	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.20

QUANTITY						T/C		TITLE		TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES											
ORDERED	SHIPPED	AUTHOR					UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION											
	2		RETAIL		22.90	AVG DISC	44.0%	SUBTOTAL		12.82											
			CHAMBER VIA USPS ECON W DC		Y																
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6DKG5														
			TRACKING #				METER DATE														
			9241996900535518963899				04/06/2020														
		FOR DELIVERY TO: Melissa Finaldi																			
		11 Kathryn Lane																			
		LADERA RANCH CA 92694																			
1	1	055428861	ITEMS BELOW FROM P.O. R160625144				IBCOE 6DKG7		C1C5X ORD	DT:	04/02/20										
		LPO	GOOD TALK		0676 Q		9780399589065		20.00	44.0	11.20	11.20									
									6DKG7 LN	0001											
1	1	049069817	ITEMS BELOW FROM P.O. R160625144				IBCOE 6DKG7		C1C5X ORD	DT:	04/02/20										
		LPO	LONG LIVE THE TRIBE OF FATHERL		D525 Q		9781635574760		18.00	44.0	10.08	10.08									
									6DKG7 LN	0002											
	2		RETAIL		38.00	AVG DISC	44.0%	SUBTOTAL		21.28											
			CHAMBER VIA USPS ECON W DC		Y																
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6DKG7														
			TRACKING #				METER DATE														
			9241996900535518963905				04/06/2020														
		FOR DELIVERY TO: Mina Haq																			
		2301 Cathedral Avenue NW																			
		Apt. 108																			
		WASHINGTON DC 20008																			
1	1	049137772	ITEMS BELOW FROM P.O. R168837277				IBCOE 6DKG8		C1C9Z ORD	DT:	04/02/20										
		LPO	DAISY COOPERS RULES FOR LIVING		6816 Q		9780778309741		16.99	44.0	9.51	9.51									
									6DKG8 LN	0001											
	1		RETAIL		16.99	AVG DISC	44.0%	SUBTOTAL		9.51											
			CHAMBER VIA USPS ECON W DC		Y																
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6DKG8														
			TRACKING #				METER DATE														
			9241996900535518956587				04/06/2020														
		FOR DELIVERY TO: Amy Pemble																			
		7140 N Days Ter																			
		NILES IL 60714																			
1	1	022451323	ITEMS BELOW FROM P.O. R172359544				IBCOE 6DKHF		C1DAY ORD	DT:	04/02/20										
		LPO	STATION 11		0249 Q		9780804172448		16.95	44.0	9.49	9.49									
									6DKHF LN	0001											

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	18	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.60

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 16.95 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #							
			TRACKING #							
			9241996900535518956600							
			FOR DELIVERY TO: Katherine Barree							
			68 Old York Road							
			Apt 1B							
			NEW HOPE PA 18938							
			ITEMS BELOW FROM P.O. R194291371							
1	1	050801012	AFTER ME COMES THE FLOOD	0394	Q	9780062666406	16.99	44.0	9.51	9.51
		LPO								
1	1	042628874	THERES SOMEONE INSIDE YOUR HOU	0883	Q	9780142424988	10.99	44.0	6.15	6.15
		LPO								
	2		RETAIL 27.98 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #							
			TRACKING #							
			9241996900535518963912							
			FOR DELIVERY TO: Kaitie Kwiatkowski							
			167 Elmwood Ave #1							
			BURLINGTON VT 05401							
			ITEMS BELOW FROM P.O. R201915005							
1	1	046553609	BACKWOODS WITCHCRAFT	6864	Q	9781578636532	18.95	44.0	10.61	10.61
		LPO								
1	1	044819652	WITCHERY	F180	Q	9781788172042	16.99	44.0	9.51	9.51
		LPO								
	2		RETAIL 35.94 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #							
			TRACKING #							
			9241996900535518963929							

IF PREPAID, PLEASE DISREGARD



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	19	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.50

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Amol Borcar 785 Dekalb Ave 5C BROOKLYN NY 11221						
1	1	ITEMS BELOW FROM P.O. R208547547	IBCOE 6DKH5 C1C6F ORD DT: 04/02/20		35.00 44.0			19.60	19.60
		044238289 FIRE & BLOOD	0283 R 9781524796280		6DKH5 LN 0001				
	1	RETAIL 35.00 AVG DISC 44.0%	SUBTOTAL						19.60
		CHAMBER VIA USPS ECON W DC							
		SHIP DATE 04/06 #	#CTNS 1 WT 0 LBS 6DKH5						
		TRACKING #	METER DATE						
		9241996900535518956679	04/06/2020						
		FOR DELIVERY TO:	Isaac Jacobson 23699 Stanford Road SHAKER HEIGHTS OH 44122						
1	1	ITEMS BELOW FROM P.O. R225471513	IBCOE 6DKH6 C1C70 ORD DT: 04/02/20		14.95 44.0			8.37	8.37
		017121388 FEAR & TREMBLING & THE SICKNES	P078 Q 9780691158310		6DKH6 LN 0001				
	1	RETAIL 14.95 AVG DISC 44.0%	SUBTOTAL						8.37
		CHAMBER VIA USPS ECON W DC							
		SHIP DATE 04/06 #	#CTNS 1 WT 0 LBS 6DKH6						
		TRACKING #	METER DATE						
		9241996900535518956686	04/06/2020						
		FOR DELIVERY TO:	Claire Lally 813 5th St NE Apt 1 WASHINGTON DC 20002						
1	1	ITEMS BELOW FROM P.O. R249453645	IBCOE 6DKJF C1BL6 ORD DT: 04/02/20		16.95 44.0			9.49	9.49
		022451323 STATION 11	0249 Q 9780804172448		6DKJF LN 0001				
	1	RETAIL 16.95 AVG DISC 44.0%	SUBTOTAL						9.49
		CHAMBER VIA USPS ECON W DC							
		SHIP DATE 04/06 #	#CTNS 1 WT 0 LBS 6DKJF						
		TRACKING #	METER DATE						
		9241996900535518956723	04/06/2020						

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	20	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.40

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Maura Heffernan						
			115 Chase St						
			SOUTH PORTLAND ME 04106-3822						
		ITEMS BELOW FROM P.O. R249962891			IBCOE 6DKJG	C1BU0 ORD	DT:	04/02/20	
2	2	038803749	LILLIAN BOXFISH TAKES A WALK	0711 Q	9781250151162		17.00	44.0	9.52
		LPO			6DKJG LN	0001			19.04
1	1	048464156	OLIVE AGAIN	0676 R	9780812996548		27.00	44.0	15.12
		LPO			6DKJG LN	0002			15.12
	3		RETAIL 61.00 AVG DISC 44.0%		SUBTOTAL				34.16
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6DKJG				
			TRACKING #		METER DATE				
			9241996900535518963608		04/06/2020				
		FOR DELIVERY TO:	Jessica Napolitano						
			61 Monroe St						
			Apt B						
			KEYPORT NJ 07735						
		ITEMS BELOW FROM P.O. R275512588			IBCOE 6DKJS	C1CNP ORD	DT:	04/02/20	
1	1	053559821	IF WE WERE GIANTS	5668 R	9781484778715		16.99	44.0	9.51
		LPO			6DKJS LN	0001			9.51
1	1	004040614	LOCKE & KEY VOL 1 WELCOME TO L	F110 Q	9781600103841		19.99	44.0	11.19
		LPO			6DKJS LN	0002			11.19
	2		RETAIL 36.98 AVG DISC 44.0%		SUBTOTAL				20.70
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6DKJS				
			TRACKING #		METER DATE				
			9241996900535518963936		04/06/2020				
		FOR DELIVERY TO:	Bill Callahan						
			23 Lyman Road						
			NORTH ANDOVER MA 01845						
		ITEMS BELOW FROM P.O. R285679900			IBCOE 6DKJZ	C1B6B ORD	DT:	04/02/20	
1	1	053177903	FAITHFUL BUT MELANCHOLY ACCOUN	A471 Q	9781945829246		14.95	25.0	11.21
		LPO			6DKJZ LN	0002			11.21
1	1	002980232	INFINITE JEST TENTH ANNIVERSAR	0517 Q	9780316066525		20.00	44.0	11.20
		LPO			6DKJZ LN	0001			11.20

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	21	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 3.12

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	2		RETAIL 34.95 AVG DISC 35.8% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518963943	Y			SUBTOTAL			22.41
				#CTNS		1 WT 0 LBS 6DKJZ				
						METER DATE 04/06/2020				
		FOR DELIVERY TO:	Jennifer Otte 5604 Southwest Pkwy Unit 2911 AUSTIN TX 78735							
		ITEMS BELOW FROM	P.O. R290022598			IBCOE 6DKJ3	C1CZQ ORD	DT:	04/02/20	
1	1	044890498	BABY-LED WEANING COMPLETELY UP	3833	Q	9781615195589	15.95	44.0	8.93	8.93
		LPO					6DKJ3 LN	0001		
1	1	049070456	EVERYWHERE HOLY	0606	Q	9781400211630	17.99	44.0	10.07	10.07
		LPO					6DKJ3 LN	0003		
1	1	003421698	KINGKILLER CHRON #01 NAME OF T	4160	P	9780756404741	10.99	44.0	6.15	6.15
		LPO					6DKJ3 LN	0002		
	3		RETAIL 44.93 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518963615	Y			SUBTOTAL			25.15
				#CTNS		1 WT 0 LBS 6DKJ3				
						METER DATE 04/06/2020				
		FOR DELIVERY TO:	Allison Akeley 542 Great fields road BREWSTER MA 02631							
		ITEMS BELOW FROM	P.O. R300360234			IBCOE 6DKJ7	C1BKP ORD	DT:	04/02/20	
1	1	002255018	CLOUD ATLAS	0676	Q	9780375507250	17.00	44.0	9.52	9.52
		LPO					6DKJ7 LN	0001		
1	1	031435873	SLADE HOUSE	0676	Q	9780812988079	17.00	44.0	9.52	9.52
		LPO					6DKJ7 LN	0002		
	2		RETAIL 34.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518963950	Y			SUBTOTAL			19.04
				#CTNS		1 WT 0 LBS 6DKJ7				
						METER DATE 04/06/2020				

Cut Along Broken Line



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PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	22	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.95

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
			FOR DELIVERY TO: Margaret Kowalsky 172 Wellington Road SHAVERTOWN PA 18708							
			ITEMS BELOW FROM P.O. R313189231			IBCOE 6DKKH	C1B46 ORD	DT:	04/02/20	
1	1	047212321	KINGS CAGE	0402	Q	9780062310705	12.99	44.0	7.27	7.27
		LPO				6DKKH LN	0001			
1	1	044507364	OVERSTORY	0615	Q	9780393356687	18.95	44.0	10.61	10.61
		LPO				6DKKH LN	0002			
	2		RETAIL 31.94 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518963967			SUBTOTAL				17.88
						1 WT 0 LBS 6DKKH				
						METER DATE 04/06/2020				
			FOR DELIVERY TO: Melissa Della Penna 12094 s wanderlust Way PARKER CO 80138							
			ITEMS BELOW FROM P.O. R313587646			IBCOE 6DKKJ	C1CXK ORD	DT:	04/02/20	
1	1	051244159	HELP WANTED MUST LOVE BKS	9049	R	9781684460755	17.95	44.0	10.05	10.05
		LPO				6DKKJ LN	0002			
1	1	031749545	LOOK LOOK AGAIN-LIFT FLAP	0902	R	9789888341207	12.99	44.0	7.27	7.27
		LPO				6DKKJ LN	0001			
	2		RETAIL 30.94 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518963974			SUBTOTAL				17.32
						1 WT 0 LBS 6DKKJ				
						METER DATE 04/06/2020				
			FOR DELIVERY TO: Sashalyn Medina 275 Hull Street 3rd Floor BROOKLYN NY 11233							
			ITEMS BELOW FROM P.O. R330957430			IBCOE 6DKKS	C1CBI ORD	DT:	04/02/20	
1	1	032414512	SAVE YOURSELF	0520	Q	9781455591435	27.00	44.0	15.12	15.12
		LPO				6DKKS LN	0001			
	1		RETAIL 27.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS			SUBTOTAL				15.12
						1 WT 0 LBS 6DKKS				

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	23	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
CD 0.75

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			TRACKING #			METER DATE			
			9241996900535518956822			04/06/2020			
			FOR DELIVERY TO: Phoebe Van Allen						
			510 Montgomery Ave						
			HAVERFORD PA 19041						
			ITEMS BELOW FROM P.O. R331414820			IBCOE 6DKKT C1DKI ORD DT: 04/02/20			
1	1	050304710	AFTER LEAVING MR MACKENZIE	0615	Q	9780393357813	15.95	44.0	8.93
		LPO				6DKKT LN 0004			
1	1	004489841	BLUETS	P522	Q	9781933517407	16.00	44.0	8.96
		LPO				6DKKT LN 0003			
1	1	000068234	HOUSE OF LEAVES 2/E	0249	Q	9780375703768	22.00	44.0	12.32
		LPO				6DKKT LN 0005			
1	1	003925750	LIKENESS	4164	Q	9780143115625	17.00	44.0	9.52
		LPO				6DKKT LN 0001			
1	1	000068089	PLAINWATER	0249	Q	9780375708428	17.00	44.0	9.52
		LPO				6DKKT LN 0002			
	5		RETAIL 87.95 AVG DISC 44.0%			SUBTOTAL			49.25
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6DKKT			
			TRACKING #			METER DATE			
			9241996900535518963462			04/06/2020			
			FOR DELIVERY TO: Tonya Sottilo						
			11300 Expo Blvd						
			Apt 406						
			SAN ANTONIO TX 78230						
			ITEMS BELOW FROM P.O. R338194533			IBCOE 6DKKX C1CL7 ORD DT: 04/02/20			
1	1	011273020	EMPIRE OF THE SUMMER MOON	1066	Q	9781416591061	18.00	44.0	10.08
		LPO				6DKKX LN 0002			
1	1	022451323	STATION 11	0249	Q	9780804172448	16.95	44.0	9.49
		LPO				6DKKX LN 0001			
	2		RETAIL 34.95 AVG DISC 44.0%			SUBTOTAL			19.57
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6DKKX			
			TRACKING #			METER DATE			
			9241996900535518963981			04/06/2020			

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
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INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH	
44711568	04	06	2020	346	BK
ORDER ENTRY	ACCOUNT	PAGE	TAX		
C59KHQEL	20W0498	24	6		

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.73

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C AUTHOR	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION	
ORDERED	SHIPPED										
	FOR DELIVERY TO:		Rachel Tait 603 N 4th Street PHILADELPHIA PA 19123								
	ITEMS BELOW FROM		P.O. R342002513			IBCOE 6DKKZ	C1BXZ ORD	DT:	04/02/20		
2	2	036396606	HER BODY & OTHER PARTIES	1478	Q	9781555977887	16.00	44.0	8.96	17.92	
		LPO				6DKKZ LN	0001				
1	1	046416167	SEVERANCE	0711	Q	9781250214997	17.00	44.0	9.52	9.52	
		LPO				6DKKZ LN	0003				
1	1	044784946	TELL ME LIES	0661	Q	9781501169656	16.99	44.0	9.51	9.51	
		LPO				6DKKZ LN	0002				
	4		RETAIL 65.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518963493			SUBTOTAL 1 WT 0 LBS 6DKKZ METER DATE 04/06/2020				36.95	
	FOR DELIVERY TO:		Despina Leontiadis 22417 59th AVE FL 1 OAKLAND GARDENS NY 11364								
	ITEMS BELOW FROM		P.O. R373431649			IBCOE 6DKK8	C1BUO ORD	DT:	04/02/20		
1	1	051098975	NOBODY WILL TELL YOU THIS BUT	0249	R	9780525654711	25.95	44.0	14.53	14.53	
		LPO				6DKK8 LN	0001				
1	1	042200393	WHERE THE CRAWDADS SING	0680	R	9780735219090	26.00	44.0	14.56	14.56	
		LPO				6DKK8 LN	0002				
	2		RETAIL 51.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518963998			SUBTOTAL 1 WT 0 LBS 6DKK8 METER DATE 04/06/2020				29.09	
	FOR DELIVERY TO:		Wynn Jacobson-Galan 1456 W SUMMERDALE AVE. 1A CHICAGO IL 60640								
	ITEMS BELOW FROM		P.O. R375492793			IBCOE 6DKK9	C1CTV ORD	DT:	04/02/20		
1	1	006764059	ELEGANT UNIVERSE 2/E	0615	Q	9780393338102	17.95	44.0	10.05	10.05	
		LPO				6DKK9 LN	0002				
1	1	050291837	UNTIL THE END OF TIME	0249	R	9781524731670	30.00	44.0	16.80	16.80	
		LPO				6DKK9 LN	0001				

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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62-1632373 P. O. BOX 277616
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44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	25	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.55

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	2		RETAIL 47.95 AVG DISC 44.0%				SUBTOTAL			26.85
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6DKK9			
			TRACKING #				METER DATE			
			9241996900535518964001				04/06/2020			
			FOR DELIVERY TO: Kristina Felix							
			14 Conklin Terrace							
			EAST HAMPTON NY 11937							
			ITEMS BELOW FROM P.O. R384955988				IBCOE 6DKLH C1BE8 ORD	DT: 04/02/20		
1	1	000249019	HT COOK A WOLF	0313	Q	9780865473362	16.00	44.0	8.96	8.96
		LPO					6DKLH LN	0001		
	1		RETAIL 16.00 AVG DISC 44.0%				SUBTOTAL			8.96
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6DKLH			
			TRACKING #				METER DATE			
			9241996900535518956891				04/06/2020			
			FOR DELIVERY TO: rex otto							
			3009 taylor st. ne							
			MINNEAPOLIS MN 55418							
			ITEMS BELOW FROM P.O. R387197082				IBCOE 6DKLK C1BRV ORD	DT: 04/02/20		
1	1	020622303	COME AS YOU ARE	1066	Q	9781476762098	17.99	44.0	10.07	10.07
		LPO					6DKLK LN	0001		
	1		RETAIL 17.99 AVG DISC 44.0%				SUBTOTAL			10.07
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6DKLK			
			TRACKING #				METER DATE			
			9241996900535518956914				04/06/2020			
			FOR DELIVERY TO: Katherine Taudvin							
			26 Vine Brook Road							
			LEXINGTON MA 02421							
			ITEMS BELOW FROM P.O. R393108327				IBCOE 6DKLQ C1BVI ORD	DT: 04/02/20		
1	1	044118572	WHEN ALL IS SAID	0711	R	9781250200587	26.99	44.0	15.11	15.11
		LPO					6DKLQ LN	0002		
1	1	049847634	WRITERS & LOVERS	P163	R	9780802148537	27.00	44.0	15.12	15.12
		LPO					6DKLQ LN	0001		

Cut Along Broken Line



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ATLANTA, GA 30384-7616
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44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	26	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.80

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	2		RETAIL 53.99 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #							
			TRACKING #							
			9241996900535518964018							
			FOR DELIVERY TO: Julia de Moraes							
			1317 Midwood Place							
			SILVER SPRING MD 20910							
			ITEMS BELOW FROM P.O. R397872000							
1	1	003421878	ABUNDANCE OF KATHERINES	0883	Q	9780142410707	10.99	44.0	6.15	6.15
		LPO								
1	1	004371846	PAPER TOWNS	0883	Q	9780142414934	10.99	44.0	6.15	6.15
		LPO								
	2		RETAIL 21.98 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #							
			TRACKING #							
			9241996900535518964025							
			FOR DELIVERY TO: Kelly Murch							
			164 S. 181st Ct							
			BURIEN WA 98148							
			ITEMS BELOW FROM P.O. R402161624							
2	2	001657507	AFRICA IS NOT A COUNTRY	6531	Q	9780761316473	9.99	44.0	5.59	11.18
		LPO								
1	1	032726069	DRAGONS & MARSHMALLOWS	H663	Q	9781943147090	5.99	44.0	3.35	3.35
		LPO								
1	1	043183839	101 AWESOME WOMEN WHO CHANGED	H663	Q	9781788883771	9.99	44.0	5.59	5.59
		LPO								
	4		RETAIL 35.96 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #							
			TRACKING #							
			9241996900535518963509							

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ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	27	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.50

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Amna Husain 1215 McIntosh Avenue SUNNYVALE CA 94087 P.O. R420747163						
		ITEMS BELOW FROM	IBCOE 6DKL7 C1BKN ORD DT: 04/02/20						
1	1	038130704	COLOSSAL FOSSIL FIASCO	F203	Q	9781510710719	4.99	44.0	2.79
		LPO				6DKL7 LN 0001			
1	1	033813725	SOLIDS LIQUIDS GUESS WHOS GOT	F203	Q	9781510710689	4.99	30.0	3.49
		LPO				6DKL7 LN 0002			
	2		RETAIL 9.98 AVG DISC 37.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518964032			SUBTOTAL			6.28
		FOR DELIVERY TO:	Diane Young 1620 Ridout Road ANNAPOLIS MD 21409 P.O. R425839500						
		ITEMS BELOW FROM	IBCOE 6DKL8 C1C2A ORD DT: 04/02/20						
1	1	051244073	LADY IN WAITING	F101	R	9780306846366	28.00	44.0	15.68
		LPO				6DKL8 LN 0002			
1	1	009672754	LOST IN SHANGRI-LA	0394	Q	9780061988356	16.99	44.0	9.51
		LPO				6DKL8 LN 0001			
	2		RETAIL 44.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518964049			SUBTOTAL			25.19
		FOR DELIVERY TO:	Mitchel Civello 3951 Cedarbrush Drive DALLAS TX 75229 P.O. R434840865						
		ITEMS BELOW FROM	IBCOE 6DKMH C1DL3 ORD DT: 04/02/20						
1	1	030200584	WHITE NOISE	4164	Q	9780143129554	17.00	44.0	9.52
		LPO				6DKMH LN 0001			
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518956976			SUBTOTAL			9.52

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INVOICE

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44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	28	6

BK

DUNS 12-157-3724

SOLD TO 20W0498
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504

SHIP TO 20W0650-20W0650
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504

001IQN
002
CD
0.65

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Joshua Ernst 8 Frederika Street BOSTON MA 02124						
			ITEMS BELOW FROM P.O. R447495249			IBCOE 6DKMQ	C1BV3 ORD	DT: 04/02/20	
1	1	017972641	ANNIHILATION			14.00	44.0	7.84	7.84
			LPO			6DKMQ LN	0001		
1	1	045883486	PARABLE OF THE SOWER			16.99	44.0	9.51	9.51
			LPO			6DKMQ LN	0002		
	2		RETAIL 30.99 AVG DISC 44.0%			SUBTOTAL			17.35
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6DKMQ			
			TRACKING #			METER DATE			
			9241996900535518964056			04/06/2020			
			FOR DELIVERY TO: Aaron Benoit 79 Underhill Ave. Apt. 2R BROOKLYN NY 11238						
			ITEMS BELOW FROM P.O. R460548408			IBCOE 6DKMT	C1BE7 ORD	DT: 04/02/20	
1	1	030605923	CHINA RICH GIRLFRIEND			16.95	44.0	9.49	9.49
			LPO			6DKMT LN	0002		
1	1	051304759	SCENIC SCIENCE OF THE NATL PAR			24.99	44.0	13.99	13.99
			LPO			6DKMT LN	0001		
	2		RETAIL 41.94 AVG DISC 44.0%			SUBTOTAL			23.48
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6DKMT			
			TRACKING #			METER DATE			
			9241996900535518964063			04/06/2020			
			FOR DELIVERY TO: Cole Taylor 2726 Harrison Street OAKLAND CA 94612						
			ITEMS BELOW FROM P.O. R479810431			IBCOE 6DKM2	C1DE9 ORD	DT: 04/02/20	
1	1	015098338	BRING UP THE BODIES			18.00	44.0	10.08	10.08
			LPO			6DKM2 LN	0002		
2	2	034249110	WHAT IS NOT YOURS IS NOT YOURS			16.00	44.0	8.96	17.92
			LPO			6DKM2 LN	0001		

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C59KHQEL	20W0498	29	6

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SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.95

QUANTITY						T/C		TITLE		TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
ORDERED	SHIPPED	AUTHOR							UNIT	%	UNIT PRICE	EXTENSION							
									PRICE	DISC	(AFTER DISC)								
	3		RETAIL	50.00	AVG DISC	44.0%	SUBTOTAL					28.00							
			CHAMBER VIA USPS ECON W DC		Y														
			SHIP DATE 04/06 #		#CTNS		1 WT	0 LBS	6DKM2										
			TRACKING #				METER DATE												
			9241996900535518963622				04/06/2020												
		FOR DELIVERY TO: Sam Stander 903 N Evergreen St. BURBANK CA 91505																	
		ITEMS BELOW FROM P.O. R486061760																	
1	1	031268824	CALAMITIES		P522	Q	9781940696270	18.00	44.0		04/02/20	10.08	10.08						
		LPO						6DKM6 LN	0001										
1	1	048334933	REVISIONIST & THE ASTROPASTORA		P630	R	9781643620107	23.95	44.0		13.41	13.41	13.41						
		LPO						6DKM6 LN	0003										
1	1	000273359	SPA-COLL POEMS		0313	Q	9780374526917	26.00	44.0		14.56	14.56	14.56						
		LPO						6DKM6 LN	0002										
	3		RETAIL	67.95	AVG DISC	44.0%	SUBTOTAL					38.05							
			CHAMBER VIA USPS ECON W DC		Y														
			SHIP DATE 04/06 #		#CTNS		1 WT	0 LBS	6DKM6										
			TRACKING #				METER DATE												
			9241996900535518963639				04/06/2020												
		FOR DELIVERY TO: Bridget Mills 110 Seaman Ave. 5H NEW YORK NY 10034																	
		ITEMS BELOW FROM P.O. R490731103																	
1	1	051261512	LULU THE BROADWAY MOUSE THE SH		F101	R	9780762496488	16.99	44.0		04/02/20	9.51	9.51						
		LPO						6DKM8 LN	0001										
	1		RETAIL	16.99	AVG DISC	44.0%	SUBTOTAL					9.51							
			CHAMBER VIA USPS ECON W DC		Y														
			SHIP DATE 04/06 #		#CTNS		1 WT	0 LBS	6DKM8										
			TRACKING #				METER DATE												
			9241996900535518957065				04/06/2020												

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BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.80

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: LeBreon Washington 1077 Warburton Ave Unit 410 YONKERS NY 10701						
			ITEMS BELOW FROM P.O. R502592325			IBCOE 6DKNJ C1COO ORD	DT:	04/02/20	
1	1	039368477	CHILDREN OF BLOOD & BONE			18.99	44.0	10.63	10.63
		LPO				6DKNJ LN	0001		
1	1	043918796	CHILDREN OF VIRTUE & VENGEANCE			19.99	44.0	11.19	11.19
		LPO				6DKNJ LN	0002		
	2		RETAIL 38.98 AVG DISC 44.0%			SUBTOTAL			21.82
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6DKNJ			
			TRACKING #			METER DATE			
			9241996900535518964070			04/06/2020			
			FOR DELIVERY TO: Rebecca Pike 2952 Kahawai St. HONOLULU HI 96822						
			ITEMS BELOW FROM P.O. R502833996			IBCOE 6DKNK C1CTD ORD	DT:	04/02/20	
1	1	045883189	FLAT STANLEY & THE BEES			4.99	44.0	2.79	2.79
		LPO				6DKNK LN	0002		
1	1	011142829	FLAT STANLEY & THE FIREHOUSE			4.99	44.0	2.79	2.79
		LPO				6DKNK LN	0003		
1	1	001414130	ROOM ON THE BROOM			7.99	44.0	4.47	4.47
		LPO				6DKNK LN	0001		
	3		RETAIL 17.97 AVG DISC 44.0%			SUBTOTAL			10.05
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6DKNK			
			TRACKING #			METER DATE			
			9241996900535518963646			04/06/2020			
			FOR DELIVERY TO: Hilary Detmold 20 Puritan Ave BOSTON MA 02121						
			ITEMS BELOW FROM P.O. R507091609			IBCOE 6DKNQ C1B1A ORD	DT:	04/02/20	
1	1	049025657	OPEN BK			28.99	44.0	16.23	16.23
		LPO				6DKNQ LN	0002		
1	1	053357289	RECOLLECTIONS OF MY NONEXISTEN			26.00	44.0	14.56	14.56
		LPO				6DKNQ LN	0001		

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ATLANTA, GA 30384-7616
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SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.02

						TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES				
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	2		RETAIL 54.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518964087	44.0%		SUBTOTAL				30.79

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BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.40

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C AUTHOR	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED									
1	1	023091347	MYST OF THE LOST CEZANNE	4164	Q	9780143128076	17.00	44.0	9.52	9.52
		LPO					6DKN5 LN	0001		
	1		RETAIL 17.00 AVG DISC 44.0%			SUBTOTAL				9.52
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6DKN5				
			TRACKING #			METER DATE				
			9241996900535518957102			04/06/2020				
		FOR DELIVERY TO:	Miah Hardy							
			1720 West Laburnum Ave.							
			RICHMOND VA 23227							
		ITEMS BELOW FROM P.O. R532412477				IBCOE 6DKN7	C1CFR ORD	DT:	04/02/20	
1	1	034080585	ANOTHER BROOKLYN	0394	Q	9780062359995	16.99	44.0	9.51	9.51
		LPO					6DKN7 LN	0002		
1	1	027120053	TURNER HOUSE	0433	Q	9780544705166	14.95	44.0	8.37	8.37
		LPO					6DKN7 LN	0001		
	2		RETAIL 31.94 AVG DISC 44.0%			SUBTOTAL				17.88
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6DKN7				
			TRACKING #			METER DATE				
			9241996900535518964117			04/06/2020				
		FOR DELIVERY TO:	Noreen C Johnson							
			11 Wayside Ave							
			METHUEN MA 01844							
		ITEMS BELOW FROM P.O. R543867944				IBCOE 6DKPH	C1A9X ORD	DT:	04/02/20	
1	1	047378579	SCIENCE COMICS SKYSCRAPERS	G422	Q	9781626727946	12.99	44.0	7.27	7.27
		LPO					6DKPH LN	0001		
	1		RETAIL 12.99 AVG DISC 44.0%			SUBTOTAL				7.27
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6DKPH				
			TRACKING #			METER DATE				
			9241996900535518957133			04/06/2020				
		FOR DELIVERY TO:	Scott Pactor							
			4162 willimet ave							
			LOS ANGELES CA 90039							
		ITEMS BELOW FROM P.O. R544438408				IBCOE 6DKPJ	C1DII ORD	DT:	04/02/20	
1	1	049018874	ENLIGHTENMENT OF THE GREENGAGE	P972	Q	9781609455651	18.00	44.0	10.08	10.08
		LPO					6DKPJ LN	0002		

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	33	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.55

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
1	1	050363491	HURRICANE SEASON			22.95	44.0	12.85	12.85
		LPO				6DKPJ LN	0001		
	2		RETAIL 40.95 AVG DISC 44.0%			SUBTOTAL			22.93
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6DKPJ			
			TRACKING #			METER DATE			
			9241996900535518964124			04/06/2020			
			FOR DELIVERY TO: Marcy Bergin						
			908 Tallmadge Dr						
			WEST CHESTER PA 19380						
			ITEMS BELOW FROM P.O. R545798478			IBCOE 6DKPM C1BPV ORD		DT: 04/02/20	
1	1	000676494	POWER OF 1			17.00	44.0	9.52	9.52
		LPO				6DKPM LN	0003		
1	1	055183996	SAY NOTHING			16.95	44.0	9.49	9.49
		LPO				6DKPM LN	0001		
1	1	041802465	SING UNBURIED SING			17.00	44.0	9.52	9.52
		LPO				6DKPM LN	0002		
	3		RETAIL 50.95 AVG DISC 44.0%			SUBTOTAL			28.53
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6DKPM			
			TRACKING #			METER DATE			
			9241996900535518963653			04/06/2020			
			FOR DELIVERY TO: erin kinavey wannerstrom						
			4490 Mill St						
			EUGENE OR 97405						
			ITEMS BELOW FROM P.O. R566601504			IBCOE 6DKPZ C1BYW ORD		DT: 04/02/20	
1	1	045028831	BEAUTIFUL DAY IN THE NEIGHBORH			19.99	44.0	11.19	11.19
		LPO				6DKPZ LN	0003		
1	1	020363078	BK W/NO PICT			17.99	44.0	10.07	10.07
		LPO				6DKPZ LN	0005		
1	1	018338823	EGG IS QUIET			7.99	44.0	4.47	4.47
		LPO				6DKPZ LN	0002		
1	1	020857985	KIDS BK OF QUES			9.95	44.0	5.57	5.57
		LPO				6DKPZ LN	0001		
1	1	049211285	LOVE FROM THE CRAYONS			9.99	44.0	5.59	5.59
		LPO				6DKPZ LN	0004		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	34	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 3.20

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	5		RETAIL 65.91 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518963479	Y			SUBTOTAL			36.89
							1 WT 0 LBS 6DKPZ			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Victoria Nachreiner 25 Logan Ave Apt 1 BUFFALO NY 14223							
			ITEMS BELOW FROM P.O. R581042979				IBCOE 6DKP8	C1B8R ORD	DT: 04/02/20	
1	1	039368477	CHILDREN OF BLOOD & BONE	G422	R	9781250170972	18.99	44.0	10.63	10.63
		LPO					6DKP8 LN	0001		
1	1	043918796	CHILDREN OF VIRTUE & VENGEANCE	G422	R	9781250170996	19.99	44.0	11.19	11.19
		LPO					6DKP8 LN	0002		
	2		RETAIL 38.98 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518964131	Y			SUBTOTAL			21.82
							1 WT 0 LBS 6DKP8			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Emma Tiner 426 East 83rd St Apt 4B NEW YORK NY 10028							
			ITEMS BELOW FROM P.O. R582465494				IBCOE 6DKP9	C1BXG ORD	DT: 04/02/20	
1	1	001144737	OUT OF THE SILENT PLANET	1066	Q	9780743234900	16.00	44.0	8.96	8.96
		LPO					6DKP9 LN	0001		
1	1	032905847	QUEEN OF ATTOLIA	0402	Q	9780062642974	9.99	44.0	5.59	5.59
		LPO					6DKP9 LN	0002		
	2		RETAIL 25.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518964148	Y			SUBTOTAL			14.55
							1 WT 0 LBS 6DKP9			
							METER DATE 04/06/2020			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	35	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.60

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
			FOR DELIVERY TO: Derek Reed							
			592 churchill downs ct							
			WALNUT CREEK CA 94597							
			ITEMS BELOW FROM P.O. R591696625			IBCOE 6DKQG	C1A7I ORD	DT:	04/02/20	
1	1	022451323	STATION 11	0249	Q	9780804172448	16.95	44.0	9.49	9.49
		LPO					6DKQG LN	0001		
	1		RETAIL 16.95 AVG DISC 44.0%	44.0%		SUBTOTAL				9.49
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6DKQG				
			TRACKING #			METER DATE				
			9241996900535518957171			04/06/2020				
			FOR DELIVERY TO: Stephanie Morris							
			726 S. Dunsmuir Ave							
			LOS ANGELES CA 90036							
			ITEMS BELOW FROM P.O. R593325032			IBCOE 6DKQJ	C1C6Z ORD	DT:	04/02/20	
1	1	045532477	INDIAN-ISH	0433	R	9781328482471	28.00	44.0	15.68	15.68
		LPO					6DKQJ LN	0002		
1	1	045009735	WHERE COOKING BEGINS	0683	R	9780525573340	32.50	44.0	18.20	18.20
		LPO					6DKQJ LN	0001		
	2		RETAIL 60.50 AVG DISC 44.0%	44.0%		SUBTOTAL				33.88
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6DKQJ				
			TRACKING #			METER DATE				
			9241996900535518964155			04/06/2020				
			FOR DELIVERY TO: Laura Dera							
			1692 Slaterville Road 3							
			ITHACA NY 14850							
			ITEMS BELOW FROM P.O. R594461149			IBCOE 6DKQK	C1DNZ ORD	DT:	04/03/20	
1	1	045317877	RUMPLE BUTTERCUP A STORY OF BA	0684	R	9780525648444	14.99	44.0	8.39	8.39
		LPO					6DKQK LN	0001		
1	1	047729866	SO YOU WANT TO START A PODCAST	0394	R	9780062936677	21.99	44.0	12.31	12.31
		LPO					6DKQK LN	0002		
1	1	000003424	TRAVELS W/CHARLEY	4164	Q	9780140053203	13.00	44.0	7.28	7.28
		LPO					6DKQK LN	0003		
	3		RETAIL 49.98 AVG DISC 44.0%	44.0%		SUBTOTAL				27.98
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6DKQK				

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH	
44711568	04	06	2020	346	BK
ORDER ENTRY	ACCOUNT	PAGE	TAX		
C59KHQEL	20W0498	36	6		

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.00

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			TRACKING #			METER DATE			
			9241996900535518963660			04/06/2020			
			FOR DELIVERY TO: marisa fleegler						
			67 pleasant st						
			NEEDHAM MA 02492						
			ITEMS BELOW FROM P.O. R601764428			IBCOE 6DKQP C1B6I ORD DT: 04/02/20			
1	1	021211568	ISLAND OF LEGENDS V04 R/E	1050	Q	9781442493292	8.99	44.0	5.03
			LPO			6DKQP LN 0002			
1	1	050199633	1 OF US IS NEXT	0684	R	9780525707967	19.99	44.0	11.19
			LPO			6DKQP LN 0001			
			2			RETAIL 28.98 AVG DISC 44.0%			16.22
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6DKQP			
			TRACKING #			METER DATE			
			9241996900535518964162			04/06/2020			
			FOR DELIVERY TO: Shaun Rodock						
			218 W Cameron Rd						
			FALLS CHURCH VA 22046						
			ITEMS BELOW FROM P.O. R607203542			IBCOE 6DKQT C1CEB ORD DT: 04/02/20			
1	1	001319176	SHACK	0520	Q	9780964729230	15.00	44.0	8.40
			LPO			6DKQT LN 0001			
1	1	029349477	SWAN SONG	0668	P	9781501131424	10.99	44.0	6.15
			LPO			6DKQT LN 0002			
1	1	001578638	THIS PRESENT DARKNESS	0815	Q	9780842361712	9.99	44.0	5.59
			LPO			6DKQT LN 0003			
			3			RETAIL 35.98 AVG DISC 44.0%			20.14
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6DKQT			
			TRACKING #			METER DATE			
			9241996900535518963677			04/06/2020			
			FOR DELIVERY TO: Elizabeth Suarez						
			57 Dorothy Road						
			ARLINGTON MA 02474						
			ITEMS BELOW FROM P.O. R616634295			IBCOE 6DKQZ C1BB2 ORD DT: 04/02/20			
1	1	039154682	BEHOLD THE DREAMERS	0676	Q	9780525509714	17.00	44.0	9.52
			LPO			6DKQZ LN 0002			
1	1	040433895	SCAR ISLAND	4170	Q	9781338053852	7.99	44.0	4.47
			LPO			6DKQZ LN 0001			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	37	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.00

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	2		RETAIL 24.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518964179	44.0% Y #CTNS		SUBTOTAL				13.99
						1 WT 0 LBS 6DKQZ METER DATE 04/06/2020				
			FOR DELIVERY TO: Rita Schenkelberg 753 Ne 9th St BEND OR 97701							
			ITEMS BELOW FROM P.O. R619270130			IBCOE 6DKQ0 C1C43 ORD DT: 04/02/20				
2	2	051665627	UNTAMED	0283	R	9781984801258	28.00 6DKQ0 LN 0001	44.0	15.68	31.36
		LPO								
	2		RETAIL 56.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518964186	44.0% Y #CTNS		SUBTOTAL				31.36
						1 WT 0 LBS 6DKQ0 METER DATE 04/06/2020				
			FOR DELIVERY TO: Kate Lock 194 Broadway 2b PROVIDENCE RI 02903							
			ITEMS BELOW FROM P.O. R634640287			IBCOE 6DKQ9 C1C5D ORD DT: 04/02/20				
1	1	050492266	BOATMANS DAUGHTER	0313	Q	9780374538552	16.00 6DKQ9 LN 0001	44.0	8.96	8.96
		LPO								
1	1	048584602	DRIVE YOUR PLOW OVER THE BONES	0680	R	9780525541332	27.00 6DKQ9 LN 0002	44.0	15.12	15.12
		LPO								
	2		RETAIL 43.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518964193	44.0% Y #CTNS		SUBTOTAL				24.08
						1 WT 0 LBS 6DKQ9 METER DATE 04/06/2020				
			FOR DELIVERY TO: Alexa Rosehill 9 Batchelder Ave NORTH READING MA 01864							
			ITEMS BELOW FROM P.O. R639119121			IBCOE 6DKRF C1BEK ORD DT: 04/02/20				
1	1	047049895	ARMSTRONG LTD/E SPECIAL/E	E870	R	9780735843783	19.95 6DKRF LN 0002	44.0	11.17	11.17
		LPO								

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	38	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 3.60

QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
1	1	043008126	EDISON	E870	R	9780735843226	19.95	44.0	11.17	11.17
		LPO				6DKRF LN	0001			
	2		RETAIL 39.90 AVG DISC 44.0%			SUBTOTAL				22.34
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #			1 WT 0 LBS 6DKRF				
			TRACKING #			METER DATE				
			9241996900535518964209			04/06/2020				
			FOR DELIVERY TO: Aaron Shroyer							
			2127 California Street NW							
			Apt LL1							
			WASHINGTON DC 20008							
		ITEMS BELOW FROM P.O. R644250715				IBCOE 6DKRH	C1CBC ORD	DT:	04/02/20	
1	1	003064754	WALK IN THE WOODS	1216	P	9780307279460	7.99	44.0	4.47	4.47
		LPO				6DKRH LN	0001			
	1		RETAIL 7.99 AVG DISC 44.0%			SUBTOTAL				4.47
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #			1 WT 0 LBS 6DKRH				
			TRACKING #			METER DATE				
			9241996900535518957249			04/06/2020				
			FOR DELIVERY TO: Nolan Nakamura							
			564 Kukuuiula Loop							
			HONOLULU HI 96825							
		ITEMS BELOW FROM P.O. R646740943				IBCOE 6DKRJ	C1B6M ORD	DT:	04/02/20	
1	1	048994248	DISNEY FROZEN 2 MAGICAL STICKE	1411	Q	9781465479020	6.99	44.0	3.91	3.91
		LPO				6DKRJ LN	0001			
1	1	017591447	ULTIMATE STICKER BK FROZEN	1411	Q	9781465414052	6.99	44.0	3.91	3.91
		LPO				6DKRJ LN	0002			
	2		RETAIL 13.98 AVG DISC 44.0%			SUBTOTAL				7.82
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #			1 WT 0 LBS 6DKRJ				
			TRACKING #			METER DATE				
			9241996900535518964216			04/06/2020				
			FOR DELIVERY TO: Nina Marcellus							
			518 FOSS AVE							
			DREXEL HILL PA 19026							
		ITEMS BELOW FROM P.O. R647848369				IBCOE 6DKRK	C1BHV ORD	DT:	04/02/20	

IF PREPAID, PLEASE DISREGARD



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ATLANTA, GA 30384-7616
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ORDER ENTRY	ACCOUNT	PAGE	TAX
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BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.88

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	008229776 LPO	BREAKING OUT OF BEGINNERS SPAN	0929	Q	9780292761933	19.95	44.0	11.17
						6DKRK LN	0001		
1	1	030198750 LPO	COMP SPANISH STEP-BY-STEP	0533	Q	9781259643415	25.00	44.0	14.00
						6DKRK LN	0002		
	2		RETAIL 44.95 AVG DISC 44.0%			SUBTOTAL			25.17
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6DKRK			
			TRACKING #			METER DATE			
			9241996900535518964223			04/06/2020			
			FOR DELIVERY TO: James and Will Randazzo						
			387 Lehigh St						
			WYCKOFF NJ 07481						
			ITEMS BELOW FROM P.O. R677883759			IBCOE 6DKRX	C1BPY ORD	DT: 04/02/20	
1	1	041440384 LPO	BATHTIME MATHTIME	0684	R	9781101933947	8.99	44.0	5.03
						6DKRX LN	0003		
1	1	048614031 LPO	BATHTIME MATHTIME SHAPES	0684	R	9781101933961	8.99	44.0	5.03
						6DKRX LN	0002		
1	1	039425316 LPO	GOODNIGHT NUMBERS	0684	R	9781101933817	8.99	44.0	5.03
						6DKRX LN	0004		
1	1	039425423 LPO	10 MAGIC BUTTERFLIES	0684	R	9781101933824	17.99	44.0	10.07
						6DKRX LN	0001		
	4		RETAIL 44.96 AVG DISC 44.0%			SUBTOTAL			25.16
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6DKRX			
			TRACKING #			METER DATE			
			9241996900535518963516			04/06/2020			
			FOR DELIVERY TO: Ben Arzate						
			1301 Locust St						
			Apt 211						
			DES MOINES IA 50309						
			ITEMS BELOW FROM P.O. R681264152			IBCOE 6DKR1	C1CBH ORD	DT: 04/02/20	
1	1	000230439 LPO	DESCHOOLING SOCIETY REV/E	P478	Q	9780714508795	14.95	44.0	8.37
						6DKR1 LN	0002		
1	1	000667821 LPO	PUSSY KING OF THE PIRATES	P163	Q	9780802134844	13.50	44.0	7.56
						6DKR1 LN	0001		

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	40	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.06

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	2		RETAIL 28.45 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518964230	Y			SUBTOTAL			15.93
							1 WT 0 LBS 6DKR1			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Julia Friedman 7 COVE HOLLOW FARM RD EAST HAMPTON NY 11937-8425							
1	1	047050029	ITEMS BELOW FROM P.O. R689086187 3 WOMEN		1066	R	IBCOE 6DKR3 C1B7H ORD 9781451642292 27.00	44.0	04/02/20 15.12	15.12
		LPO					6DKR3 LN 0001			
	1		RETAIL 27.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518957300	Y			SUBTOTAL			15.12
							1 WT 0 LBS 6DKR3			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Matthew Snow 101 Porter Ter. NASHVILLE TN 37206							
1	1	049138695	ITEMS BELOW FROM P.O. R706230525 DUNE MESSIAH		4522	P	IBCOE 6DKR7 C1CIY ORD 9780593098233 9.99	44.0	04/02/20 5.59	5.59
		LPO					6DKR7 LN 0003			
1	1	043235707	GIDEON FALLS V01 THE BLACK BAR	H587	Q	9781534308527	9.99	44.0	5.59	5.59
		LPO					6DKR7 LN 0001			
1	1	044970930	GIDEON FALLS V02 ORIGINAL SINS	H587	Q	9781534310674	16.99	44.0	9.51	9.51
		LPO					6DKR7 LN 0002			
	3		RETAIL 36.97 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518963684	Y			SUBTOTAL			20.69
							1 WT 0 LBS 6DKR7			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Elizabeth Mongillo-Herman 479 South Main Street WEST HARTFORD CT 06110							
1	1	000868504	ITEMS BELOW FROM P.O. R728371477 MTH #14 DAY OF THE DRAGON KING		0684	Q	IBCOE 6DKSK C1C6U ORD 9780679890515 5.99	44.0	04/02/20 3.35	3.35
		LPO					6DKSK LN 0002			

Cut Along Broken Line



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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	41	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.15

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 5.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518957362	Y		SUBTOTAL				3.35
			FOR DELIVERY TO: Danielle DellaCamera 3577 Cortland Drive DAVENPORT FL 33837							
			ITEMS BELOW FROM P.O. R742647472							
1	1	051137460	BREAK YOUR GLASS SLIPPERS	H283	Q	9781524851897	14.99	44.0	8.39	8.39
			LPO				6DKSM LN	0002		
1	1	051665627	UNTAMED	0283	R	9781984801258	28.00	44.0	15.68	15.68
			LPO				6DKSM LN	0001		
	2		RETAIL 42.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518964247	Y		SUBTOTAL				24.07
			FOR DELIVERY TO: MICHAEL Walker 345 ALGER ST MARQUETTE MI 49855							
			ITEMS BELOW FROM P.O. R769259238							
1	1	022451323	STATION 11	0249	Q	9780804172448	16.95	44.0	9.49	9.49
			LPO				6DKS1 LN	0001		
	1		RETAIL 16.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518957416	Y		SUBTOTAL				9.49
			FOR DELIVERY TO: Kimberlee Walker 765 Riverside Dr. Apt. 3H NEW YORK NY 10032							
			ITEMS BELOW FROM P.O. R778751363							
1	1	048145197	STARLESS SEA	D800	R	9780385541213	28.95	44.0	16.21	16.21
			LPO				6DKS5 LN	0001		

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	42	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504

SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504
CD 2.66

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	001103502	WHITE TEETH	0249 Q 9780375703867	17.00	44.0		9.52	9.52
		LPO			6DKS5 LN	0002			
	2		RETAIL 45.95 AVG DISC 44.0%	SUBTOTAL					25.73
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6DKS5				
			TRACKING #		METER DATE				
			9241996900535518964254		04/06/2020				
		FOR DELIVERY TO:	Rohaina Hassan						
			3629 Vinton Ave						
			Apt #8						
			LOS ANGELES CA 90034						
1	1	044247628	MYTH OF SISYPHUS	0249 Q 9780525564454	14.00	44.0		7.84	7.84
		LPO			6DKS9 LN	0001			
	1		RETAIL 14.00 AVG DISC 44.0%	SUBTOTAL					7.84
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6DKS9				
			TRACKING #		METER DATE				
			9241996900535518957454		04/06/2020				
		FOR DELIVERY TO:	Michelle Geffken						
			635 South Street						
			ROSLINDALE MA 02131						
		ITEMS BELOW FROM P.O. R794915787			IBCOE 6DKTF	C1CGR ORD	DT:	04/02/20	
1	1	048516105	LIVING MOUNTAIN	P968 R 9781786897350	22.00	44.0		12.32	12.32
		LPO			6DKTF LN	0001			
	1		RETAIL 22.00 AVG DISC 44.0%	SUBTOTAL					12.32
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6DKTF				
			TRACKING #		METER DATE				
			9241996900535518957461		04/06/2020				
		FOR DELIVERY TO:	Brianne Barker						
			15 Madison Avenue #3						
			MADISON NJ 07940						
		ITEMS BELOW FROM P.O. R797539998			IBCOE 6DKTG	C1CZO ORD	DT:	04/02/20	
1	1	039027958	EDUCATED	0676 R 9780399590504	28.00	44.0		15.68	15.68
		LPO			6DKTG LN	0002			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	43	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.27

QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
1	1	044914343 LPO	END OF THE BEGINNING		D550	R	9781643130255	27.95	44.0	15.65
							6DKTG LN	0001		
	2		RETAIL 55.95 AVG DISC 44.0%				SUBTOTAL			31.33
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #				1 WT 0 LBS 6DKTG			
			TRACKING #				METER DATE			
			9241996900535518964261				04/06/2020			
			FOR DELIVERY TO: Jesse Eikenberry							
			2601 Crooks Road							
			ROYAL OAK MI 48073							
			ITEMS BELOW FROM P.O. R809366998				IBCOE 6DKTJ	C1BB4 ORD	DT: 04/02/20	
1	1	053085480 LPO	CONSTELLATIONS		0433	Q	9780358213031	15.99	44.0	8.95
							6DKTJ LN	0002		
1	1	047732132 LPO	TRICK MIRROR		0676	R	9780525510543	27.00	44.0	15.12
							6DKTJ LN	0001		
	2		RETAIL 42.99 AVG DISC 44.0%				SUBTOTAL			24.07
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #				1 WT 0 LBS 6DKTJ			
			TRACKING #				METER DATE			
			9241996900535518964278				04/06/2020			
			FOR DELIVERY TO: Melissa Kennedy							
			513 Erie St							
			DAUPHIN PA 17018							
			ITEMS BELOW FROM P.O. R812854007				IBCOE 6DKTM	C1BL1 ORD	DT: 04/02/20	
1	1	021950478 LPO	BEING MORTAL		0711	Q	9781250076229	17.00	44.0	9.52
							6DKTM LN	0002		
1	1	013665835 LPO	SONG OF ACHILLES		0394	Q	9780062060624	16.99	44.0	9.51
							6DKTM LN	0001		
	2		RETAIL 33.99 AVG DISC 44.0%				SUBTOTAL			19.03
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #				1 WT 0 LBS 6DKTM			
			TRACKING #				METER DATE			
			9241996900535518964285				04/06/2020			

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INVOICE #

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	44	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.34

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
			FOR DELIVERY TO: Elizabeth Carmichael-Davis 709 S East St FENTON MI 48430							
			ITEMS BELOW FROM P.O. R830228351			IBCOE 6DKTW	C1BOP ORD	DT:	04/02/20	
1	1	004489841	BLUETS	P522	Q	9781933517407	16.00	44.0	8.96	8.96
		LPO				6DKTW LN	0001			
1	1	001910868	FINGERSMITH	3009	Q	9781573229722	18.00	44.0	10.08	10.08
		LPO				6DKTW LN	0002			
	2		RETAIL 34.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518964292	44.0%		SUBTOTAL				19.04
				Y						
				#CTNS		1 WT 0 LBS 6DKTW				
						METER DATE				
						04/06/2020				
			FOR DELIVERY TO: Alison Berman 2401 Kalorama rd nw WASHINGTON DC 20008							
			ITEMS BELOW FROM P.O. R832256363			IBCOE 6DKTX	C1CFN ORD	DT:	04/02/20	
1	1	051099327	ALWAYS HOME A DAUGHTERS RECIPE	0249	R	9781524732516	35.00	44.0	19.60	19.60
		LPO				6DKTX LN	0001			
1	1	048478576	WEEKNIGHT BAKING	1066	R	9781501189876	35.00	44.0	19.60	19.60
		LPO				6DKTX LN	0002			
	2		RETAIL 70.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518964308	44.0%		SUBTOTAL				39.20
				Y						
				#CTNS		1 WT 0 LBS 6DKTX				
						METER DATE				
						04/06/2020				
			FOR DELIVERY TO: Tim David-Lang 264 11th Street BROOKLYN NY 11215							
			ITEMS BELOW FROM P.O. R836150716			IBCOE 6DKTZ	C1BPK ORD	DT:	04/02/20	
1	1	048032256	ABSOLUTELY REMARKABLE THING	0872	Q	9781524743468	16.00	44.0	8.96	8.96
		LPO				6DKTZ LN	0001			
	1		RETAIL 16.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518957492	44.0%		SUBTOTAL				8.96
				Y						
				#CTNS		1 WT 0 LBS 6DKTZ				
						METER DATE				
						04/06/2020				

IF PREPAID, PLEASE DISREGARD



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	45	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.60

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	David Oakley 314 Amber St Apt 2R PITTSBURGH PA 15206						
		ITEMS BELOW FROM P.O. R841835310			IBCOE 6DKT2 C1C15 ORD DT: 04/02/20				
1	1	046715188	VOICES FROM CHERNOBYL		S197 Q 9781628973303	19.95	44.0	11.17	11.17
		LPO			6DKT2 LN 0001				
1	1	042635065	WATCH		P229 Q 9781947856479	17.95	44.0	10.05	10.05
		LPO			6DKT2 LN 0002				
	2		RETAIL 37.90 AVG DISC 44.0%		SUBTOTAL				21.22
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS				
			TRACKING #		1 WT 0 LBS 6DKT2				
			9241996900535518964315		METER DATE				
					04/06/2020				
		FOR DELIVERY TO:	Jonathan Leshner 744 S 8th Street Apt 2 PHILADELPHIA PA 19147						
		ITEMS BELOW FROM P.O. R852213340			IBCOE 6DKT5 C1DEL ORD DT: 04/02/20				
1	1	048003078	NICE TRY		0394 Q 9780062852755	16.99	44.0	9.51	9.51
		LPO			6DKT5 LN 0001				
	1		RETAIL 16.99 AVG DISC 44.0%		SUBTOTAL				9.51
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS				
			TRACKING #		1 WT 0 LBS 6DKT5				
			9241996900535518957515		METER DATE				
					04/06/2020				
		FOR DELIVERY TO:	Joel Gamoran c/o Hoffmanns 2652 Clearview Drive ENDICOTT NY 13760						
		ITEMS BELOW FROM P.O. R854175660			IBCOE 6DKT6 C1CDL ORD DT: 04/02/20				
1	1	003224356	LONGITUDE		D525 Q 9780802715296	16.00	44.0	8.96	8.96
		LPO			6DKT6 LN 0002				
1	1	025883593	3-BODY PROBLEM		E998 Q 9780765382030	17.99	44.0	10.07	10.07
		LPO			6DKT6 LN 0001				

IF PREPAID, PLEASE DISREGARD



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	46	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.43

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	2		RETAIL 33.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518964322	Y			SUBTOTAL			19.03
				#CTNS			1 WT 0 LBS 6DKT6 METER DATE 04/06/2020			
		FOR DELIVERY TO:	Alicia Kroell 84 Newel St Apt 1R BROOKLYN NY 11222							
		ITEMS BELOW FROM	P.O. R869674185				IBCOE 6DKWL C1BVF ORD	DT:	04/02/20	
1	1	050528742	LITTLE BLUE ENCY (FOR VIVIAN)	A471	Q	9780994047199	20.00	25.0	15.00	15.00
		LPO					6DKWL LN	0001		
	1		RETAIL 20.00 AVG DISC 25.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518957560	Y			SUBTOTAL			15.00
				#CTNS			1 WT 0 LBS 6DKWL METER DATE 04/06/2020			
		FOR DELIVERY TO:	Timothy Yost 2202 Twin Pines Cir W JACKSONVILLE FL 32246							
		ITEMS BELOW FROM	P.O. R877528514				IBCOE 6DKWX C1A77 ORD	DT:	04/02/20	
1	1	002305330	GUNS OF AUGUST	1216	P	9780345476098	8.99	44.0	5.03	5.03
		LPO					6DKWX LN	0001		
	1		RETAIL 8.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518957591	Y			SUBTOTAL			5.03
				#CTNS			1 WT 0 LBS 6DKWX METER DATE 04/06/2020			
		FOR DELIVERY TO:	Michael Johnson 13051 Elm Tree Drive APT 401 HERNDON VA 20171							
		ITEMS BELOW FROM	P.O. R891766878				IBCOE 6DKW1 C1CJE ORD	DT:	04/02/20	
1	1	025418958	JUST MERCY	0676	Q	9780812984965	17.00	44.0	9.52	9.52
		LPO					6DKW1 LN	0001		

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD
IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	47	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.60

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518957614	Y			SUBTOTAL			9.52
							1 WT 0 LBS 6DKW1			
							METER DATE 04/06/2020			
		FOR DELIVERY TO:	Abby Gillis 19 Chase Street WOBURN MA 01801							
		ITEMS BELOW FROM	P.O. R897875554				IBCOE 6DKW4 C1B7L ORD	DT:	04/02/20	
1	1	039232827	DOG MAN & CAT KID FROM THE CRE	4170	R	9780545935180	9.99	44.0	5.59	5.59
		LPO					6DKW4 LN	0002		
1	1	037569708	DOG MAN A TALE OF 2 KITTIES FR	4170	R	9780545935210	9.99	44.0	5.59	5.59
		LPO					6DKW4 LN	0003		
1	1	046416167	SEVERANCE	0711	Q	9781250214997	17.00	44.0	9.52	9.52
		LPO					6DKW4 LN	0001		
	3		RETAIL 36.98 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518963691	Y			SUBTOTAL			20.70
							1 WT 0 LBS 6DKW4			
							METER DATE 04/06/2020			
		FOR DELIVERY TO:	Kylie Granath 354 La Perle Pl COSTA MESA CA 92627							
		ITEMS BELOW FROM	P.O. R922337999				IBCOE 6DKW8 C1DBJ ORD	DT:	04/02/20	
1	1	051561891	GODSHOT	P126	R	9781948226486	26.00	44.0	14.56	14.56
		LPO					6DKW8 LN	0003		
1	1	041802761	TOO FAT TOO SLUTTY TOO LOUD	4164	Q	9780525534723	16.00	44.0	8.96	8.96
		LPO					6DKW8 LN	0001		
1	1	051665627	UNTAMED	0283	R	9781984801258	28.00	44.0	15.68	15.68
		LPO					6DKW8 LN	0002		
	3		RETAIL 70.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518963707	Y			SUBTOTAL			39.20
							1 WT 0 LBS 6DKW8			
							METER DATE 04/06/2020			

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INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	48	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.45

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Terry Reichhardt						
			1330 Wedgewood Manor Way						
			RESTON VA 20194						
		ITEMS BELOW FROM P.O. R929349630			IBCOE 6DKXB		C1BQC ORD	DT: 04/02/20	
1	1	054222932	BENEATH MY FEET		D777 Q	9781912559190	14.95	44.0	8.37
		LPO				6DKXB LN	0001		8.37
	1		RETAIL 14.95 AVG DISC 44.0%		SUBTOTAL				8.37
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6DKXB		
			TRACKING #				METER DATE		
			9241996900535518957652				04/06/2020		
		FOR DELIVERY TO:	Katja Herbers						
			9301 Wilshire Boulevard						
			BEVERLY HILLS CA 90210						
		ITEMS BELOW FROM P.O. R954592053			IBCOE 6DKXW		C1BEJ ORD	DT: 04/02/20	
1	1	044328946	KINDNESS OF STRANGERS		D777 Q	9781681372747	17.95	44.0	10.05
		LPO				6DKXW LN	0001		10.05
1	1	045546880	ONLY STORY		0249 Q	9780525563068	16.00	44.0	8.96
		LPO				6DKXW LN	0002		8.96
	2		RETAIL 33.95 AVG DISC 44.0%		SUBTOTAL				19.01
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6DKXW		
			TRACKING #				METER DATE		
			9241996900535518964339				04/06/2020		
		FOR DELIVERY TO:	Jennifer good						
			1011 Blue Beech Pointe						
			ATHENS GA 30606						
		ITEMS BELOW FROM P.O. R956825408			IBCOE 6DKX0		C1BXL ORD	DT: 04/02/20	
1	1	032935884	ANDROMEDA STRAIN		0249 Q	9781101974490	15.95	44.0	8.93
		LPO				6DKX0 LN	0003		8.93
1	1	034749445	COYOTE PETG BRAVE ADV		S183 R	9781633535770	19.95	44.0	11.17
		LPO				6DKX0 LN	0002		11.17
1	1	047719908	GRT AMER PUZZLE BK		S002 Q	9781945187087	9.99	44.0	5.59
		LPO				6DKX0 LN	0001		5.59
	3		RETAIL 45.89 AVG DISC 44.0%		SUBTOTAL				25.69
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6DKX0		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	49	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.58

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			TRACKING #		METER DATE				
			9241996900535518963714		04/06/2020				
			FOR DELIVERY TO: Catherine Medrano						
			7427 Vernon square drive						
			Apt 101						
			ALEXANDRIA VA 22306						
			ITEMS BELOW FROM P.O. R958879893		IBCOE 6DKX2 C1BVJ ORD		DT:	04/02/20	
1	1	033645464	PAPER GIRLS V02		H587	Q 9781632158956	12.99	44.0	7.27
			LPO				6DKX2 LN	0001	
1	1	034028785	SNOTGIRL V01 GREEN HAIR DONT C		H587	Q 9781534300361	9.99	44.0	5.59
			LPO				6DKX2 LN	0002	
	2		RETAIL 22.98 AVG DISC 44.0%		SUBTOTAL				12.86
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6DKX2		
			TRACKING #		METER DATE				
			9241996900535518964346		04/06/2020				
			FOR DELIVERY TO: Phuong Le						
			7709 13th Ave NW						
			SEATTLE WA 98117						
			ITEMS BELOW FROM P.O. R554137125		IBCOE 22LJW COMSD ORD		DT:	03/31/20	
1	1	039425384	HILO BK 4 WAKING THE MONSTERS		0684	R 9781524714932	13.99	44.0	7.83
			LPO				6DK6T LN	0001	
	1		RETAIL 13.99 AVG DISC 44.0%		SUBTOTAL				7.83
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6DK6T		
			TRACKING #		METER DATE				
			9241996900535518958185		04/06/2020				
			FOR DELIVERY TO: Frances Rivetti						
			125 Sunny Hill Drive						
			PETALUMA CA 94952						
			ITEMS BELOW FROM P.O. R599306039		IBCOE 22THP COOMH ORD		DT:	03/31/20	
1	1	000249019	HT COOK A WOLF		0313	Q 9780865473362	16.00	44.0	8.96
			LPO				6DK6X LN	0001	

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	50	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.35

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 16.00 AVG DISC 44.0%				SUBTOTAL			8.96
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6DK6X			
			TRACKING #				METER DATE			
			9241996900535518958192				04/06/2020			
			FOR DELIVERY TO: Shirley Taute							
			2605 W Willow Lake Dr #14							
			PEORIA IL 61614							
			ITEMS BELOW FROM P.O. R059820193				IBCOE 6DSGT C1DTM ORD	DT: 04/03/20		
1	1	035813200	GUNS GERMS & STEEL	0615	Q	9780393354324	18.95	44.0	10.61	10.61
			LPO				6DSGT LN	0001		
	1		RETAIL 18.95 AVG DISC 44.0%				SUBTOTAL			10.61
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6DSGT			
			TRACKING #				METER DATE			
			9241996900535518961666				04/06/2020			
			FOR DELIVERY TO: Claire Kidd							
			14233 NE 73rd St.							
			REDMOND WA 98052							
			ITEMS BELOW FROM P.O. R078397836				IBCOE 6DSGW C1DXQ ORD	DT: 04/03/20		
1	1	037844510	OATHBRINGER	E998	R	9780765326379	34.99	44.0	19.59	19.59
			LPO				6DSGW LN	0001		
	1		RETAIL 34.99 AVG DISC 44.0%				SUBTOTAL			19.59
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6DSGW			
			TRACKING #				METER DATE			
			9241996900535518961673				04/06/2020			
			FOR DELIVERY TO: Kisha Webster							
			1121 Annapolis Road							
			#118							
			ODENTON MD 21113							
			ITEMS BELOW FROM P.O. R148346170				IBCOE 6DSG1 C1DY8 ORD	DT: 04/03/20		
1	1	048994530	VIBRATE HIGHER DAILY	0394	R	9780062905147	23.99	44.0	13.43	13.43
			LPO				6DSG1 LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	51	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.97

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 23.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518961697	Y			SUBTOTAL			13.43
							1 WT 0 LBS 6DSG1			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Diana Chechel 11 bucknell drive HAZLET NJ 07730							
			ITEMS BELOW FROM P.O. R296027275							
1	1	026862092	AMER 1ST DAUGHTER	0394	Q	9780062347268	15.99	44.0	8.95	8.95
			LPO				6DSG9 LN	0002		
1	1	044238965	ELEANOR OLIPHANT IS COMPLETELY	4164	Q	9780735220690	16.00	44.0	8.96	8.96
			LPO				6DSG9 LN	0001		
	2		RETAIL 31.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518965039	Y			SUBTOTAL			17.91
							1 WT 0 LBS 6DSG9			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Eileen dorn 5594 village green LOS ANGELES CA 90016							
			ITEMS BELOW FROM P.O. R341795901							
1	1	015537525	KINGMAKERS DAUGHTER	1066	Q	9781451626087	18.00	44.0	10.08	10.08
			LPO				6DSHG LN	0002		
1	1	040024009	LAST TUDOR	1066	Q	9781476758770	18.00	44.0	10.08	10.08
			LPO				6DSHG LN	0001		
	2		RETAIL 36.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518965046	Y			SUBTOTAL			20.16
							1 WT 0 LBS 6DSHG			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Terence Wong 1921 W Fulton ST HPD419							
			CHICAGO IL 60612							
			ITEMS BELOW FROM P.O. R362201702							
			IBCOE 6DSHM C1DS2 ORD DT: 04/03/20							

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	52	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.40

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	017900471	FEELINGS ARE FACTS	0571	Q	9780262525107	39.95	44.0	22.37
		LPO				6DSHM LN	0001		
	1		RETAIL 39.95 AVG DISC 44.0%			SUBTOTAL			22.37
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6DSHM			
			TRACKING #			METER DATE			
			9241996900535518961789			04/06/2020			
			FOR DELIVERY TO: Matthew Dunphy						
			2823 Lloyd Street						
			SAN DIEGO CA 92117						
		ITEMS BELOW FROM P.O. R377395539				IBCOE 6DSHP	C1DSZ ORD	DT: 04/03/20	
1	1	002884317	GRANDMA DROVE THE GARBAGE	6745	R	9780892726981	15.95	44.0	8.93
		LPO				6DSHP LN	0001		
1	1	042434281	VROOM VROOM GARBAGE TRUC-BOARD	H663	R	9781943147434	8.99	44.0	5.03
		LPO				6DSHP LN	0002		
	2		RETAIL 24.94 AVG DISC 44.0%			SUBTOTAL			13.96
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6DSHP			
			TRACKING #			METER DATE			
			9241996900535518965053			04/06/2020			
			FOR DELIVERY TO: Raha Ghassemi						
			3 Algonquin Rd						
			HOLMDEL NJ 07733						
		ITEMS BELOW FROM P.O. R446049396				IBCOE 6DSHS	C1DV8 ORD	DT: 04/03/20	
1	1	039368477	CHILDREN OF BLOOD & BONE	G422	R	9781250170972	18.99	44.0	10.63
		LPO				6DSHS LN	0001		
	1		RETAIL 18.99 AVG DISC 44.0%			SUBTOTAL			10.63
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6DSHS			
			TRACKING #			METER DATE			
			9241996900535518961796			04/06/2020			
			FOR DELIVERY TO: Cristella Bond						
			1155 Fairfield Ave						
			Apt 102						
			FORT WAYNE IN 46802						
		ITEMS BELOW FROM P.O. R494332356				IBCOE 6DSHW	C1DP0 ORD	DT: 04/03/20	

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	53	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504
CD 1.00

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	050638700	SONDHEIM LYRICS-EVL POCKET	0249	R	9781101908167	14.95	44.0	8.37
		LPO				6DSHW LN	0001		
1	1	029041439	WHEN THINGS FALL APART ANNIV/E	0248	Q	9781611803433	16.95	44.0	9.49
		LPO				6DSHW LN	0002		
	2		RETAIL 31.90 AVG DISC 44.0%			SUBTOTAL			17.86
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6DSHW			
			TRACKING #			METER DATE			
			9241996900535518965060			04/06/2020			
		FOR DELIVERY TO:	Kira Yeversky						
			342 Ashton Ave						
			PITTSBURGH PA 15207						
		ITEMS BELOW FROM P.O. R515615445				IBCOE 6DSHX	C1DOU ORD	DT:	04/03/20
1	1	051967338	GIVEN VOL 1 V01	D561	Q	9781974711826	12.99	44.0	7.27
		LPO				6DSHX LN	0001		
1	1	048041942	IN OTHER LANDS	P503	Q	9781618731661	16.00	44.0	8.96
		LPO				6DSHX LN	0002		
	2		RETAIL 28.99 AVG DISC 44.0%			SUBTOTAL			16.23
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6DSHX			
			TRACKING #			METER DATE			
			9241996900535518965077			04/06/2020			
		FOR DELIVERY TO:	Stephanie Smith						
			441 Pacific Ave SW						
			Apt A						
			ALBUQUERQUE NM 87102-4121						
		ITEMS BELOW FROM P.O. R574139703				IBCOE 6DSH4	C1ED4 ORD	DT:	04/03/20
1	1	000343232	BLESS ME ULTIMA	0518	P	9780446600255	8.00	44.0	4.48
		LPO				6DSH4 LN	0002		
1	1	022451323	STATION 11	0249	Q	9780804172448	16.95	44.0	9.49
		LPO				6DSH4 LN	0001		
	2		RETAIL 24.95 AVG DISC 44.0%			SUBTOTAL			13.97
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6DSH4			
			TRACKING #			METER DATE			
			9241996900535518965084			04/06/2020			

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	54	6

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.90

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
		FOR DELIVERY TO:	Kimberly Lieber						
			19 Crestview Drive						
			ORONO ME 04473						
		ITEMS BELOW FROM	P.O. R695427417			IBCOE 6DSJG	C1D2U ORD	DT: 04/03/20	
1	1	036446903	LADYS HANDBK FOR HER MYSTERIOU			D800 R 9780385534079	27.95	44.0	15.65
		LPO				6DSJG LN	0001		
	1		RETAIL 27.95 AVG DISC 44.0%			SUBTOTAL			15.65
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6DSJG			
			TRACKING #			METER DATE			
			9241996900535518961871			04/06/2020			
		FOR DELIVERY TO:	David Notis						
			15 Davis Avenue						
			BROOKLINE MA 02445						
		ITEMS BELOW FROM	P.O. R717930507			IBCOE 6DSJH	C1DPK ORD	DT: 04/03/20	
1	1	046618398	ON EARTH WERE BRIEFLY GORGEOUS			0872 R 9780525562023	26.00	44.0	14.56
		LPO				6DSJH LN	0001		
	1		RETAIL 26.00 AVG DISC 44.0%			SUBTOTAL			14.56
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6DSJH			
			TRACKING #			METER DATE			
			9241996900535518961888			04/06/2020			
		FOR DELIVERY TO:	Heather Abel						
			47 Dryads Green						
			NORTHAMPTON MA 01060						
		ITEMS BELOW FROM	P.O. R004760733			IBCOE 48TZX	C4R52 ORD	DT: 03/19/20	
1	1	051137826	PERFECT TUNES			1066 R 9781501197499	26.00	44.0	14.56
		LPO				6DSNQ LN	0001		
	1		RETAIL 26.00 AVG DISC 44.0%			SUBTOTAL			14.56
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6DSNQ			
			TRACKING #			METER DATE			
			9241996900535518962137			04/06/2020			

IF PREPAID, PLEASE DISREGARD



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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	55	6

BK

DUNS 12-157-3724

SOLD TO 20W0498
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504

SHIP TO 20W0650-20W0650
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504

001IQN
002
CD 1.70

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			FOR DELIVERY TO: Caitlin Watterson 609 Centre St Apt 3 JAMAICA PLAIN MA 02130						
1	1	051137861	ITEMS BELOW FROM P.O. R333909768 VAGABONDS		1066	R 9781534422087	C46JM ORD DT: 03/22/20 28.99 44.0 6DSNS LN 0001	16.23	16.23
	1		RETAIL 28.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # CTNS TRACKING # 9241996900535518962144		SUBTOTAL				16.23
			FOR DELIVERY TO: Elizabeth Ames Staudt 20 DeWolfe St Apt 1 CAMBRIDGE MA 02138						
1	1	051137826	ITEMS BELOW FROM P.O. R396919823 PERFECT TUNES		1066	R 9781501197499	C6BR1 ORD DT: 03/29/20 26.00 44.0 6DSNW LN 0001	14.56	14.56
	1		RETAIL 26.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # CTNS TRACKING # 9241996900535518962168		SUBTOTAL				14.56
			FOR DELIVERY TO: Anne Furman P.O. Box 722, 15 Congress St. TRUMANSBURG NY 14886-0722						
1	1	052934719	ITEMS BELOW FROM P.O. R431714124 HOW THE SOUTH WON THE CIVIL WA		0632	R 9780190900908	C1B4Y ORD DT: 04/02/20 27.95 44.0 6DSNX LN 0001	15.65	15.65
	1		RETAIL 27.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # CTNS TRACKING # 9241996900535518962175		SUBTOTAL				15.65

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD
IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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AMOUNT DUE

INVOICE DATE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	56	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.70

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Andrea Griffin						
			12 Benjamin St						
			DEDHAM MA 02026						
			ITEMS BELOW FROM P.O. R000722214			IBCOE 6DWTG	C1EYI ORD	DT: 04/03/20	
1	1	049940481	SOMEBODYS GOTTA DO IT			24.99	44.0	13.99	13.99
			LPO			6DWTG LN	0001		
	1		RETAIL 24.99 AVG DISC 44.0%			SUBTOTAL			13.99
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6DWTG			
			TRACKING #			METER DATE			
			9241996900535518967569			04/06/2020			
			FOR DELIVERY TO: Carol Andrews						
			530 James River Rd						
			GULF BREEZE FL 32561						
			ITEMS BELOW FROM P.O. R008031502			IBCOE 6DWTG	C1E5N ORD	DT: 04/03/20	
1	1	051666243	BURNOUT			17.00	44.0	9.52	9.52
			LPO			6DWTG LN	0001		
	1		RETAIL 17.00 AVG DISC 44.0%			SUBTOTAL			9.52
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6DWTG			
			TRACKING #			METER DATE			
			9241996900535518967576			04/06/2020			
			FOR DELIVERY TO: Heather Carvell						
			714 Owens St.						
			ROCKVILLE MD 20850						
			ITEMS BELOW FROM P.O. R011469254			IBCOE 6DWTJ	C1FCO ORD	DT: 04/03/20	
1	1	045733646	AVATAR THE LAST AIRBENDER THE			18.99	44.0	10.63	10.63
			LPO			6DWTJ LN	0001		
	1		RETAIL 18.99 AVG DISC 44.0%			SUBTOTAL			10.63
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6DWTJ			
			TRACKING #			METER DATE			
			9241996900535518967583			04/06/2020			

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	57	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
CD 1.00

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
			FOR DELIVERY TO: Jennifer Kidd 1725 Stonehedge Drive KNOXVILLE TN 37909							
			ITEMS BELOW FROM P.O. R016040462			IBCOE 6DWTK C1E1E ORD		DT:	04/03/20	
1	1	052000406	NATL TEAM	0008	Q	9781419743016	18.00	44.0	10.08	10.08
		LPO				6DWTK LN	0001			
	1		RETAIL 18.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518967590	44.0%		SUBTOTAL				10.08
				Y		1 WT 0 LBS 6DWTK				
				#CTNS		METER DATE 04/06/2020				
			FOR DELIVERY TO: Bryce Barnes 3 Lindeman Ave CLOSTER NJ 07624							
			ITEMS BELOW FROM P.O. R026694005			IBCOE 6DWTP C1FAP ORD		DT:	04/03/20	
1	1	046788431	PERMAFROST	S103	Q	9781250303561	14.99	44.0	8.39	8.39
		LPO				6DWTP LN	0001			
	1		RETAIL 14.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518967606	44.0%		SUBTOTAL				8.39
				Y		1 WT 0 LBS 6DWTP				
				#CTNS		METER DATE 04/06/2020				
			FOR DELIVERY TO: Bernadette McCauley p.o. box 13 SOUTH WELLFLEET MA 02663							
			ITEMS BELOW FROM P.O. R053091509			IBCOE 6DWTQ C1EXH ORD		DT:	04/03/20	
1	1	050304774	ACTRESS	0615	R	9781324005629	26.95	44.0	15.09	15.09
		LPO				6DWTQ LN	0002			
1	1	050984291	DOROTHY DAY	1066	R	9781982103491	30.00	44.0	16.80	16.80
		LPO				6DWTQ LN	0001			
	2		RETAIL 56.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518968702	44.0%		SUBTOTAL				31.89
				Y		1 WT 0 LBS 6DWTQ				
				#CTNS		METER DATE 04/06/2020				

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	58	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.54

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
			FOR DELIVERY TO: Oliver Klein 8 Partridgeberry Lane SOUTH HAMILTON MA 01982							
			ITEMS BELOW FROM P.O. R068226342			IBCOE 6DWT	C1EXG ORD	DT:	04/03/20	
1	1	048486964	DEARLY BELOVED	1066	R	9781982104528	26.99	44.0	15.11	15.11
		LPO					6DWT LN	0002		
1	1	050798628	5TH RISK	0615	Q	9780393357455	16.95	44.0	9.49	9.49
		LPO					6DWT LN	0001		
		2								
			RETAIL 43.94 AVG DISC 44.0%	44.0%		SUBTOTAL				24.60
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6DWT				
			TRACKING #			METER DATE				
			9241996900535518968719			04/06/2020				
			FOR DELIVERY TO: Marylou Domino 407 Highland Street MILTON MA 02186							
			ITEMS BELOW FROM P.O. R072315880			IBCOE 6DWT	C1E11 ORD	DT:	04/03/20	
1	1	050306289	MIRROR & THE LIGHT	0422	R	9780805096606	30.00	44.0	16.80	16.80
		LPO					6DWT LN	0001		
		1								
			RETAIL 30.00 AVG DISC 44.0%	44.0%		SUBTOTAL				16.80
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6DWT				
			TRACKING #			METER DATE				
			9241996900535518967613			04/06/2020				
			FOR DELIVERY TO: Ann Tyson 1006 Austin Highlands Blvd AUSTIN TX 78745-3800							
			ITEMS BELOW FROM P.O. R094495877			IBCOE 6DWT	C1E14 ORD	DT:	04/03/20	
1	1	054681504	AMER SPY	0676	Q	9780812988284	17.00	44.0	9.52	9.52
		LPO					6DWT LN	0001		
1	1	044117777	FORCE OF NATURE	H001	Q	9781250105653	16.99	44.0	9.51	9.51
		LPO					6DWT LN	0002		
		2								
			RETAIL 33.99 AVG DISC 44.0%	44.0%		SUBTOTAL				19.03
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6DWT				
			TRACKING #			METER DATE				
			9241996900535518968726			04/06/2020				

IF PREPAID, PLEASE DISREGARD

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OE #

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	59	6

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.10

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	marie margolius 35 kane avenue MIDDLETOWN RI 02842						
		ITEMS BELOW FROM P.O. R102456854				IBCOE 6DWTZ C1FAF ORD DT: 04/03/20			
1	1	048965039	DUTCH HOUSE	0394	R	9780062963673	27.99	44.0	15.67
		LPO				6DWTZ LN 0003			
1	1	002735691	GLASS CASTLE	1066	Q	9780743247542	17.00	44.0	9.52
		LPO				6DWTZ LN 0001			
1	1	050413581	TO SHAKE THE SLEEPING SELF	1908	Q	9781524761400	17.00	44.0	9.52
		LPO				6DWTZ LN 0002			
	3		RETAIL 61.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518968290			SUBTOTAL			34.71
		FOR DELIVERY TO:	Gracie Mercado 220 Riverside Blvd 30F NEW YORK NY 10069						
		ITEMS BELOW FROM P.O. R110028220				IBCOE 6DWT0 C1E1C ORD DT: 04/03/20			
1	1	049632038	OONA OUT OF ORDER	H001	R	9781250236609	26.99	44.0	15.11
		LPO				6DWT0 LN 0001			
1	1	051665627	UNTAMED	0283	R	9781984801258	28.00	44.0	15.68
		LPO				6DWT0 LN 0002			
	2		RETAIL 54.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518968733			SUBTOTAL			30.79
		FOR DELIVERY TO:	John Sherburne 6208 Kellogg Drive MCLEAN VA 22101						
		ITEMS BELOW FROM P.O. R112777094				IBCOE 6DWT1 C1FAD ORD DT: 04/03/20			
1	1	002798297	CANTICLE FOR LEIBOWITZ	0394	Q	9780060892999	16.99	44.0	9.51
		LPO				6DWT1 LN 0002			
1	1	039444529	PEOPLES HIST OF CIVILIZATION	P452	Q	9781627310598	13.00	44.0	7.28
		LPO				6DWT1 LN 0001			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	60	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.58

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	2		RETAIL 29.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518968740	Y		SUBTOTAL				16.79
							1 WT 0 LBS 6DWT1			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Stephanie Corwin 37-20 87th Street Apt. 6B JACKSON HEIGHTS NY 11372							
			ITEMS BELOW FROM P.O. R144651065			IBCOE 6DWT2	C1E50 ORD	DT:	04/03/20	
1	1	046416167	SEVERANCE	0711	Q	9781250214997	17.00	44.0	9.52	9.52
			LPO				6DWT2 LN	0002		
1	1	051798834	WOW NO THANK YOU	0249	Q	9780525563488	15.95	44.0	8.93	8.93
			LPO				6DWT2 LN	0001		
	2		RETAIL 32.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518968757	Y		SUBTOTAL				18.45
							1 WT 0 LBS 6DWT2			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Janet Dickinson 146 Villa Drive POQUOSON VA 23662							
			ITEMS BELOW FROM P.O. R173223414			IBCOE 6DWT4	C1E71 ORD	DT:	04/03/20	
1	1	049910868	PLUM TREE	D487	Q	9781496730022	16.95	44.0	9.49	9.49
			LPO				6DWT4 LN	0001		
	1		RETAIL 16.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518967620	Y		SUBTOTAL				9.49
							1 WT 0 LBS 6DWT4			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Benjamin Cohen 214 Taylor Ave EASTON PA 18042							
			ITEMS BELOW FROM P.O. R194628762			IBCOE 6DWT7	C1E9I ORD	DT:	04/03/20	
1	1	050776144	LEDGER	0249	R	9780525657804	27.00	44.0	15.12	15.12
			LPO				6DWT7 LN	0001		

IF PREPAID, PLEASE DISREGARD



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OE #

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INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	61	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.80

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 27.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518967637	Y			SUBTOTAL			15.12
							1 WT 0 LBS 6DWT7			
							METER DATE			
							04/06/2020			
			FOR DELIVERY TO: Madison Lee 1308 Sioux St Apt C33 DOTHAN AL 36303							
			ITEMS BELOW FROM P.O. R198057373				IBCOE 6DWT9 C1FCN ORD	DT:	04/03/20	
1	1	022451323	STATION 11	0249	Q	9780804172448	16.95	44.0	9.49	9.49
		LPO					6DWT9 LN	0001		
	1		RETAIL 16.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518967644	Y			SUBTOTAL			9.49
							1 WT 0 LBS 6DWT9			
							METER DATE			
							04/06/2020			
			FOR DELIVERY TO: Helaine Wilkowsky 225 N Calvert St APT 1714 BALTIMORE MD 21202							
			ITEMS BELOW FROM P.O. R203422335				IBCOE 6DWWB C1FBW ORD	DT:	04/03/20	
1	1	048694033	LITTLE FIRES EVERYWHERE	4164	Q	9780735224315	17.00	44.0	9.52	9.52
		LPO					6DWWB LN	0001		
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518967651	Y			SUBTOTAL			9.52
							1 WT 0 LBS 6DWWB			
							METER DATE			
							04/06/2020			
			FOR DELIVERY TO: Debora Trein 406 W Alexandria Ave ALEXANDRIA VA 22302							
			ITEMS BELOW FROM P.O. R242899220				IBCOE 6DWWJ C1E5J ORD	DT:	04/03/20	
1	1	047378375	FRY BREAD	G422	R	9781626727465	18.99	44.0	10.63	10.63
		LPO					6DWWJ LN	0002		
1	1	038509366	MUSHROOM AT THE END OF THE WOR	P078	Q	9780691178325	19.95	44.0	11.17	11.17
		LPO					6DWWJ LN	0001		

IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE #

AMOUNT DUE



INVOICE DATE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	62	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.55

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	2		RETAIL 38.94 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518968764	Y			SUBTOTAL			21.80
							1 WT 0 LBS 6DWWJ			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Leslie Convey 411 Ridgewood ave GLEN RIDGE NJ 07028							
			ITEMS BELOW FROM P.O. R255006143							
1	1	017454139	SOPHIAS WAR R/E	1050	Q	9781442414426	IBCOE 6DWWL C1E83 ORD	DT: 04/03/20	8.99	5.03
		LPO					6DWWL LN 0001			
	1		RETAIL 8.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518967668	Y			SUBTOTAL			5.03
							1 WT 0 LBS 6DWWL			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Joyce Mallery 214 French Street BANGOR ME 04401							
			ITEMS BELOW FROM P.O. R276883038							
1	1	048544411	WATER DANCER	0676	R	9780399590597	IBCOE 6DWWR C1FA5 ORD	DT: 04/03/20	28.00	15.68
		LPO					6DWWR LN 0001			
	1		RETAIL 28.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518967675	Y			SUBTOTAL			15.68
							1 WT 0 LBS 6DWWR			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: B L Chase 33 Barrell Lane YORK ME 03909							
			ITEMS BELOW FROM P.O. R299641814							
1	1	044506350	MUDLARK	0615	R	9781631494963	IBCOE 6DWW S C1FDF ORD	DT: 04/03/20	27.95	15.65
		LPO					6DWW S LN 0002			
1	1	044819095	WOMAN OF NO IMPORTANCE	0872	R	9780735225299	6DWW S LN 0001		28.00	15.68
		LPO								

Cut Along Broken Line



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OE #

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	63	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.45

QUANTITY						T/C		TITLE		TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

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44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	64	6

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.35

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	050291970	MARGUERITE	0872	R	9781984877833	26.00	44.0	14.56
		LPO				6DWWZ LN	0002		
	2		RETAIL 53.00 AVG DISC 44.0%			SUBTOTAL			29.68
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6DWWZ			
			TRACKING #			METER DATE			
			9241996900535518968795			04/06/2020			
			FOR DELIVERY TO: Erica Vosseller						
			8732 Glenbrook Pl						
			FAIRFAX VA 22031						
		ITEMS BELOW FROM P.O. R459969975				IBCOE 6DWW2	C1EYT ORD	DT: 04/03/20	
1	1	001214453	CLEMENTINE	5668	Q	9780786838837	5.99	44.0	3.35
		LPO				6DWW2 LN	0001		
1	1	000481171	INVISIBLE DOG	0263	Q	9780679870418	5.99	44.0	3.35
		LPO				6DWW2 LN	0002		
	2		RETAIL 11.98 AVG DISC 44.0%			SUBTOTAL			6.70
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6DWW2			
			TRACKING #			METER DATE			
			9241996900535518968801			04/06/2020			
			FOR DELIVERY TO: Kayla Rowles						
			36 Coal Hill Road						
			CLEARFIELD PA 16830						
		ITEMS BELOW FROM P.O. R471947069				IBCOE 6DWW3	C1E2R ORD	DT: 04/03/20	
1	1	048042129	AOSAWA MURDERS	P421	Q	9781912242245	14.95	44.0	8.37
		LPO				6DWW3 LN	0001		
	1		RETAIL 14.95 AVG DISC 44.0%			SUBTOTAL			8.37
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6DWW3			
			TRACKING #			METER DATE			
			9241996900535518967699			04/06/2020			
			FOR DELIVERY TO: Melissa Angermeyer						
			3507 Briarthorne Drive						
			CHARLOTTE NC 28269						
		ITEMS BELOW FROM P.O. R496198740				IBCOE 6DWW5	C1E99 ORD	DT: 04/03/20	
1	1	046858874	AS BRIGHT AS HEAVEN	3009	Q	9780399585975	16.00	44.0	8.96
		LPO				6DWW5 LN	0002		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	65	6

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DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.90

QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
1	1	051244073	LADY IN WAITING	F101	R	9780306846366	28.00	44.0	15.68	15.68
		LPO				6DWW5 LN	0001			
	2		RETAIL 44.00 AVG DISC 44.0%			SUBTOTAL				24.64
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122 #CTNS			1 WT 0 LBS 6DWW5				
			TRACKING #			METER DATE				
			9205590100039407305587			04/06/2020				
			FOR DELIVERY TO: Annie Boucher							
			10 Beech St.							
			ORONO ME 04473							
		ITEMS BELOW FROM P.O. R504487454				IBCOE 6DWW6	C1E4I ORD	DT:	04/03/20	
1	1	001229730	CALL ME BY YOUR NAME	0711	Q	9780312426781	17.00	44.0	9.52	9.52
		LPO				6DWW6 LN	0001			
	1		RETAIL 17.00 AVG DISC 44.0%			SUBTOTAL				9.52
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #			1 WT 0 LBS 6DWW6				
			TRACKING #			METER DATE				
			9241996900535518967705			04/06/2020				
			FOR DELIVERY TO: Mark Bryan							
			29 Hemlock Dr							
			EXETER RI 02822							
		ITEMS BELOW FROM P.O. R519179849				IBCOE 6DWW7	C1E0U ORD	DT:	04/03/20	
1	1	020304186	LIFE WE BURY	D550	Q	9781616149987	15.95	44.0	8.93	8.93
		LPO				6DWW7 LN	0001			
	1		RETAIL 15.95 AVG DISC 44.0%			SUBTOTAL				8.93
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #			1 WT 0 LBS 6DWW7				
			TRACKING #			METER DATE				
			9241996900535518967712			04/06/2020				
			FOR DELIVERY TO: Lina Martinez							
			3307 Powelton Avenue							
			3F							
			PHILADELPHIA PA 19104							
		ITEMS BELOW FROM P.O. R537855488				IBCOE 6DWW9	C1FEO ORD	DT:	04/03/20	
1	1	044854125	IS THIS HOW YOU SEE ME	0615	R	9781683961826	19.99	44.0	11.19	11.19
		LPO				6DWW9 LN	0001			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	66	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.40

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 19.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518967729	Y			SUBTOTAL			11.19
							1 WT 0 LBS 6DWW9			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Deborah Santoro 59 Raddin Road GROTON MA 01450							
			ITEMS BELOW FROM P.O. R545648192							
1	1	043944073	BIRD KING	P163	R	9780802129031	IBCOE 6DWBX C1E42 ORD 26.00	DT: 04/03/20 44.0	14.56	14.56
		LPO					6DWBX LN 0001			
	1		RETAIL 26.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518967736	Y			SUBTOTAL			14.56
							1 WT 0 LBS 6DWBX			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Chris Rampolla 7335 Whipple Street PITTSBURGH PA 15218							
			ITEMS BELOW FROM P.O. R565552618							
1	1	026284357	DARKER SHADE OF MAGIC	E998	Q	9780765376466	IBCOE 6DWBX C1E07 ORD 16.99	DT: 04/03/20 44.0	9.51	9.51
		LPO					6DWBX LN 0002			
1	1	022451323	STATION 11	0249	Q	9780804172448	16.95	44.0	9.49	9.49
		LPO					6DWBX LN 0001			
	2		RETAIL 33.94 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518968818	Y			SUBTOTAL			19.00
							1 WT 0 LBS 6DWBX			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Marjorie Drexler 1874 Rt 74 CORNWALL VT 05753							
			ITEMS BELOW FROM P.O. R603121234							
1	1	048400402	MEDIEVAL BODIES	0615	R	9781324002161	IBCOE 6DWBX C1FB0 ORD 29.95	DT: 04/03/20 44.0	16.77	16.77
		LPO					6DWBX LN 0001			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH	
44711568	04	06	2020	346	BK
ORDER ENTRY	ACCOUNT		PAGE	TAX	
C59KHQEL	20W0498		67	6	

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.50

QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 29.95	AVG DISC 44.0%			SUBTOTAL			16.77
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6DWXH			
			TRACKING #				METER DATE			
			9241996900535518967743				04/06/2020			
			FOR DELIVERY TO: Nicholle Thery Williams							
			51 W Central Ave							
			PAOLI PA 19301							
			ITEMS BELOW FROM P.O. R630749469							
1	1	050776400	DEEP	0680 R	9780525537908	IBCOE 6DWXJ C1E9Y ORD DT: 04/03/20	27.00	44.0	15.12	15.12
		LPO				6DWXJ LN 0001				
1	1	048991561	FEVER YEAR	0435 R	9780544837409	6DWXJ LN 0002	18.99	44.0	10.63	10.63
		LPO								
	2		RETAIL 45.99	AVG DISC 44.0%			SUBTOTAL			25.75
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6DWXJ			
			TRACKING #				METER DATE			
			9241996900535518968825				04/06/2020			
			FOR DELIVERY TO: Tim Sullivan							
			28 Robin Dr							
			28 Robin Dr							
			BARKHAMSTED CT 06063							
			ITEMS BELOW FROM P.O. R630808098							
1	1	027120670	NEW JIM CROW ANNIV/E 10/E	P753 Q	9781620971932	IBCOE 6DWXQ C1FBZ ORD DT: 04/03/20	18.99	44.0	10.63	10.63
		LPO				6DWXQ LN 0001				
	1		RETAIL 18.99	AVG DISC 44.0%			SUBTOTAL			10.63
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6DWXQ			
			TRACKING #				METER DATE			
			9241996900535518967750				04/06/2020			
			FOR DELIVERY TO: Eric Christiansen							
			1209 NORTH TAFT STREET							
			Apartment E							
			ARLINGTON VA 22201							
			ITEMS BELOW FROM P.O. R671218506							
1	1	048145197	STARLESS SEA	D800 R	9780385541213	IBCOE 6DWXW C1FAJ ORD DT: 04/03/20	28.95	44.0	16.21	16.21
		LPO				6DWXW LN 0001				

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ATLANTA, GA 30384-7616
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SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.90

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 28.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518967767	Y			SUBTOTAL			16.21
							1 WT 0 LBS 6DWXW			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: James Donovan 1307 Church Rd BEAR DE 19701							
			ITEMS BELOW FROM P.O. R677933685							
1	1	044680993	PERSEPOLIS RISING	0517	Q	9780316332859	IBCOE 6DWX0 C1FAO ORD 17.99	DT: 44.0	04/03/20 10.07	10.07
		LPO					6DWX0 LN 0001			
	1		RETAIL 17.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518967774	Y			SUBTOTAL			10.07
							1 WT 0 LBS 6DWX0			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Nick Jakobczyk 62-48 82 Street MIDDLE VILLAGE NY 11379							
			ITEMS BELOW FROM P.O. R730275846							
1	1	032935884	ANDROMEDA STRAIN	0249	Q	9781101974490	IBCOE 6DWX1 C1E8U ORD 15.95	DT: 44.0	04/03/20 8.93	8.93
		LPO					6DWX1 LN 0001			
	1		RETAIL 15.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518967781	Y			SUBTOTAL			8.93
							1 WT 0 LBS 6DWX1			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Laura Sewell 2 Essex Court YARMOUTH ME 04096							
			ITEMS BELOW FROM P.O. R743490868							
1	1	008245641	THOMAS & THE DINOSAUR	0684	R	9780553496819	IBCOE 6DWX3 C1E8J ORD 4.99	DT: 44.0	04/03/20 2.79	2.79
		LPO					6DWX3 LN 0002			
1	1	025928061	THOMAS & THE EASTER EGGS	0684	R	9781101932520	IBCOE 6DWX3 C1E8J ORD 4.99	DT: 44.0	04/03/20 2.79	2.79
		LPO					6DWX3 LN 0001			

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FED-ID INGRAM BOOK COMPANY
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44711568	04	06	2020	346
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SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.40

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	2		RETAIL 9.98 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518968832	Y			SUBTOTAL			5.58
							1 WT 0 LBS 6DWX3			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Eugenia Lai 265 State Street #1411 BROOKLYN NY 11201							
			ITEMS BELOW FROM P.O. R771796159				IBCOE 6DWX5 C1EZV ORD	DT:	04/03/20	
1	1	051099327	ALWAYS HOME A DAUGHTERS RECIPE	0249	R	9781524732516	35.00	44.0	19.60	19.60
		LPO					6DWX5 LN 0001			
	1		RETAIL 35.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518967798	Y			SUBTOTAL			19.60
							1 WT 0 LBS 6DWX5			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: ANGELA BAGGETTA 505 W 173rd St F1 Garden NEW YORK NY 10032							
			ITEMS BELOW FROM P.O. R797240254				IBCOE 6DWX6 C1E5G ORD	DT:	04/03/20	
1	1	032195569	MASTERMINDS CRIMINAL DESTINY	2083	Q	9780062300034	7.99	44.0	4.47	4.47
		LPO					6DWX6 LN 0001			
1	1	042729149	MASTERMINDS PAYBACK	0402	Q	9780062300065	7.99	44.0	4.47	4.47
		LPO					6DWX6 LN 0002			
	2		RETAIL 15.98 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407305594	Y			SUBTOTAL			8.94
							1 WT 0 LBS 6DWX6			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Kalli Beck 420 N Van dorn st # 613 ALEXANDRIA VA 22304							
			ITEMS BELOW FROM P.O. R818752239				IBCOE 6DWX7 C1E1U ORD	DT:	04/03/20	

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	70	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.90

QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
1	1	018146099	SEX & WORLD PEACE	P077	Q	9780231131834	18.95	44.0	10.61	10.61
		LPO					6DWX7 LN	0001		
	1		RETAIL 18.95 AVG DISC 44.0%			SUBTOTAL				10.61
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #			1 WT 0 LBS 6DWX7				
			TRACKING #			METER DATE				
			9241996900535518967804			04/06/2020				
			FOR DELIVERY TO: Kathleen Furman							
			17 country hollow drive							
			AMAWALK NY 10501							
			ITEMS BELOW FROM P.O. R824060125			IBCOE 6DWX8	C1E08 ORD	DT:	04/03/20	
1	1	049717497	GRACE KELLY DRESS ORIGINAL/E	6816	Q	9781525804595	16.99	44.0	9.51	9.51
		LPO					6DWX8 LN	0001		
	1		RETAIL 16.99 AVG DISC 44.0%			SUBTOTAL				9.51
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #			1 WT 0 LBS 6DWX8				
			TRACKING #			METER DATE				
			9241996900535518967811			04/06/2020				
			FOR DELIVERY TO: Carolyn Nasuti							
			14 S Warner Ave							
			BRYN MAWR PA 19010							
			ITEMS BELOW FROM P.O. R828506728			IBCOE 6DWX9	C1E12 ORD	DT:	04/03/20	
1	1	032726069	DRAGONS & MARSHMALLOWS	H663	Q	9781943147090	5.99	44.0	3.35	3.35
		LPO					6DWX9 LN	0001		
1	1	000089111	FROM THE MIXED-UP FILES OF MRS	1050	Q	9780689711817	8.99	44.0	5.03	5.03
		LPO					6DWX9 LN	0003		
1	1	035805722	GEORGE (SCHOLASTIC GOLD)	4170	Q	9780545812573	7.99	44.0	4.47	4.47
		LPO					6DWX9 LN	0002		
	3		RETAIL 22.97 AVG DISC 44.0%			SUBTOTAL				12.85
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122			1 WT 0 LBS 6DWX9				
			TRACKING #			METER DATE				
			9205590100039407305174			04/06/2020				

IF PREPAID, PLEASE DISREGARD



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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	71	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.28

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Kristina Dorrough 119 Miller road MILFORD PA 18337						
		ITEMS BELOW FROM P.O. R857228107			IBCOE 6DWZF C1FAE ORD DT: 04/03/20				
1	1	012038911	TOWERS OF MIDNIGHT		4106	P	9780765364876	9.99	5.59
		LPO					6DWZF LN 0001		
	1		RETAIL 9.99 AVG DISC 44.0%		SUBTOTAL				5.59
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6DWZF		
			TRACKING #				METER DATE		
			9241996900535518967828				04/06/2020		
		FOR DELIVERY TO:	Kathryn Eressy 3 Almont Ave #2 WORCESTER MA 01604						
		ITEMS BELOW FROM P.O. R873986250			IBCOE 6DWZG C1FB2 ORD DT: 04/03/20				
1	1	046948013	CITY OF GIRLS		0680	R	9781594634734	28.00	15.68
		LPO					6DWZG LN 0002		
1	1	042100743	PROPOSAL		3009	Q	9780399587689	15.00	8.40
		LPO					6DWZG LN 0001		
	2		RETAIL 43.00 AVG DISC 44.0%		SUBTOTAL				24.08
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6DWZG		
			TRACKING #				METER DATE		
			9241996900535518968849				04/06/2020		
		FOR DELIVERY TO:	Shadrach Hepner 418 High St Apt 2 ANN ARBOR MI 48104						
		ITEMS BELOW FROM P.O. R878737597			IBCOE 6DWZH C1E6F ORD DT: 04/03/20				
1	1	002621370	SPA-PRINCIPITO/ THE LITTLE PRI		P760	Q	9789500426404	5.95	3.33
		LPO					6DWZH LN 0001		
	1		RETAIL 5.95 AVG DISC 44.0%		SUBTOTAL				3.33
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6DWZH		
			TRACKING #				METER DATE		
			9241996900535518967835				04/06/2020		

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OE #

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INVOICE DATE

INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	72	6

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
CD 0.25

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Chris Dunham 620 Central Chapel Rd BROOKTONDALE NY 14817						
		ITEMS BELOW FROM	P.O. R899311975		IBCOE 6DWZJ C1FA6 ORD		DT:	04/03/20	
1	1	044890417	KEEP GOING		9781523506644		12.95	44.0	7.25
		LPO			6DWZJ LN		0001		7.25
	1		RETAIL 12.95 AVG DISC 44.0%		SUBTOTAL				7.25
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6DWZJ		
			TRACKING #				METER DATE		
			9241996900535518967842				04/06/2020		
		FOR DELIVERY TO:	Nina Nastasia 239 E32 St NEW YORK NY 10016						
		ITEMS BELOW FROM	P.O. R907576503		IBCOE 6DWZL C1FB7 ORD		DT:	04/03/20	
1	1	027836904	MANUAL FOR CLEANING WOMEN		9781250094735		18.00	44.0	10.08
		LPO			6DWZL LN		0001		
	1		RETAIL 18.00 AVG DISC 44.0%		SUBTOTAL				10.08
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6DWZL		
			TRACKING #				METER DATE		
			9241996900535518967859				04/06/2020		
		FOR DELIVERY TO:	Carol Kolton 680 Shackamaxon Drive WESTFIELD NJ 07090						
		ITEMS BELOW FROM	P.O. R914577402		IBCOE 6DWZM C1EXS ORD		DT:	04/03/20	
1	1	022451323	STATION 11		9780804172448		16.95	44.0	9.49
		LPO			6DWZM LN		0002		
	1		RETAIL 16.95 AVG DISC 44.0%		SUBTOTAL				9.49
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6DWZM		
			TRACKING #				METER DATE		
			9241996900535518967866				04/06/2020		

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OE #

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INVOICE DATE

INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	73	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.33

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Katherine Olsson						
			272 Ward Avenue						
			Apt 4G						
			BORDENTOWN NJ 08605						
			ITEMS BELOW FROM P.O. R928378214						
1	1	051561891	GODSHOT			P126 R 9781948226486	26.00	44.0	14.56
			LPO				6DWZQ LN 0001		
1	1	049644359	MY DARK VANESSA			0394 R 9780062941503	27.99	44.0	15.67
			LPO				6DWZQ LN 0002		
	2		RETAIL 53.99 AVG DISC 44.0%			SUBTOTAL			30.23
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			#CTNS	1 WT 0 LBS 6DWZQ		
			TRACKING #				METER DATE		
			9241996900535518968856				04/06/2020		
			FOR DELIVERY TO: Elizabeth Bushnell						
			60 Hillview Drive						
			BANGOR ME 04401						
			ITEMS BELOW FROM P.O. R933144027						
1	1	021211568	ISLAND OF LEGENDS V04 R/E			1050 Q 9781442493292	8.99	44.0	5.03
			LPO				6DWZR LN 0001		
1	1	024441057	ISLAND OF SHIPWRECKS V05 R/E			1050 Q 9781442493322	8.99	44.0	5.03
			LPO				6DWZR LN 0002		
	2		RETAIL 17.98 AVG DISC 44.0%			SUBTOTAL			10.06
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			#CTNS	1 WT 0 LBS 6DWZR		
			TRACKING #				METER DATE		
			9241996900535518968863				04/06/2020		
			FOR DELIVERY TO: Erin Pennock						
			267 Waverly						
			BELMONT MA 02478						
			ITEMS BELOW FROM P.O. R938646900						
1	1	018961451	ROSIE PROJECT			1066 Q 9781476729091	16.99	44.0	9.51
			LPO				6DWZS LN 0001		
1	1	014103524	WHOLE BRAIN CHILD			0283 Q 9780553386691	17.00	44.0	9.52
			LPO				6DWZS LN 0002		

Cut Along Broken Line



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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	74	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.00

QUANTITY						T/C		TITLE		TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
ORDERED	SHIPPED	AUTHOR							UNIT PRICE		% DISC		UNIT PRICE (AFTER DISC)		EXTENSION				
	2		RETAIL 33.99		AVG DISC 44.0%		SUBTOTAL								19.03				
			CHAMBER VIA USPS-PRIORITY MAIL																
			SHIP DATE 04/06 #005300122		#CTNS		1 WT 0 LBS 6DWZS												
			TRACKING #				METER DATE												
			9205590100039407305600				04/06/2020												
		FOR DELIVERY TO:	Elizabeth Sullivan																
			23 Weston Rd																
			READING MA 01867																
		ITEMS BELOW FROM	P.O. R956524968				IBCOE 6DWZT		C1FDY ORD		DT:		04/03/20						
1	1	021328029	GIRL WHO WROTE IN SILK		B111 Q		9781492608332		14.99		44.0		8.39		8.39				
		LPO							6DWZT LN		0001								
1	1	003005173	LIES OF LOCKE LAMORA		1216 P		9780553588941		8.99		44.0		5.03		5.03				
		LPO							6DWZT LN		0003								
1	1	042200393	WHERE THE CRAWDADS SING		0680 R		9780735219090		26.00		44.0		14.56		14.56				
		LPO							6DWZT LN		0002								
	3		RETAIL 49.98		AVG DISC 44.0%		SUBTOTAL								27.98				
			CHAMBER VIA USPS ECON W DC		Y														
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6DWZT												
			TRACKING #				METER DATE												
			9241996900535518968306				04/06/2020												
		FOR DELIVERY TO:	Rhenea Regan																
			40 partridge rd																
			WINDHAM NH 03087																
		ITEMS BELOW FROM	P.O. R968705514				IBCOE 6DWZX		C1FDQ ORD		DT:		04/03/20						
1	1	039027958	EDUCATED		0676 R		9780399590504		28.00		44.0		15.68		15.68				
		LPO							6DWZX LN		0001								
	1		RETAIL 28.00		AVG DISC 44.0%		SUBTOTAL								15.68				
			CHAMBER VIA USPS ECON W DC		Y														
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6DWZX												
			TRACKING #				METER DATE												
			9241996900535518967873				04/06/2020												
		FOR DELIVERY TO:	Charlotte Bismuth																
			136 East 76th Street																
			4B																
			NEW YORK NY 10021																
		ITEMS BELOW FROM	P.O. R973576943				IBCOE 6DWZZ		C1EZE ORD		DT:		04/03/20						

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	75	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.20

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	051099327	ALWAYS HOME A DAUGHTERS RECIPE	0249 R 9781524732516	35.00	44.0		19.60	19.60
		LPO			6DWZZ LN	0001			
	1		RETAIL 35.00 AVG DISC 44.0%	SUBTOTAL					19.60
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6DWZZ				
			TRACKING #		METER DATE				
			9241996900535518967880		04/06/2020				
			FOR DELIVERY TO: Andrea Robinson						
			47 Central Blvd						
			MERRICK NY 11566						
		ITEMS BELOW FROM P.O. R994987282			IBCOE 6DWZ0	C1E0N ORD	DT:	04/03/20	
2	2	030062926	SPIDER	F003 Q 9781101918548	5.99	44.0		3.35	6.70
		LPO			6DWZ0 LN	0001			
	2		RETAIL 11.98 AVG DISC 44.0%	SUBTOTAL					6.70
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6DWZ0				
			TRACKING #		METER DATE				
			9241996900535518968870		04/06/2020				
			FOR DELIVERY TO: Jeff Glowik						
			122 Ashley road						
			NEWTOWN SQUARE PA 19073						
		ITEMS BELOW FROM P.O. R996168113			IBCOE 6DWZ1	C1FB6 ORD	DT:	04/03/20	
1	1	051244087	DO NOTHING	0683 R 9781984824738	25.00	44.0		14.00	14.00
		LPO			6DWZ1 LN	0001			
	1		RETAIL 25.00 AVG DISC 44.0%	SUBTOTAL					14.00
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6DWZ1				
			TRACKING #		METER DATE				
			9241996900535518967897		04/06/2020				
			FOR DELIVERY TO: Jamie Claxton						
			110 Kleyona Avenue						
			PHOENIXVILLE PA 19460						
		ITEMS BELOW FROM P.O. R771582916			IBCOE 51DZR	C6FWH ORD	DT:	03/29/20	
1	1	044088438	PALE RIDER	0520 Q 9781541736122	16.99	36.0		10.87	10.87
		LPO			6DW11 LN	0001			

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OE #

ACCOUNT #

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH	
44711568	04	06	2020	346	BK
ORDER ENTRY	ACCOUNT		PAGE	TAX	
C59KHQEL	20W0498		76	6	

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.65

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 16.99 AVG DISC 36.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518967958	Y			SUBTOTAL			10.87
							1 WT 0 LBS 6DW11			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Randy Polumbo 130 Water St #6K c/o Roller Jan NEW YORK NY 10005							
			ITEMS BELOW FROM P.O. R298720182							
1	1	005528908	YEAR OF THE FLOOD	0249	Q	9780307455475	16.95	44.0	9.49	9.49
		LPO				6DW12 LN	0001			
	1		RETAIL 16.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518967965	Y			SUBTOTAL			9.49
							1 WT 0 LBS 6DW12			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Rebecca Brewer 522 Lefferts Avenue Apt 2H BROOKLYN NY 11225							
			ITEMS BELOW FROM P.O. R318173885							
1	1	001721002	ELLA MINNOW PEA	0249	Q	9780385722438	15.95	44.0	8.93	8.93
		LPO				6DW13 LN	0001			
	1		RETAIL 15.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518967972	Y			SUBTOTAL			8.93
							1 WT 0 LBS 6DW13			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Benjamin Hollander 470 10th Street BROOKLYN NY 11215							
			ITEMS BELOW FROM P.O. R839119608							
1	1	001517198	MANUFACTURING CONSENT	0249	Q	9780375714498	21.00	44.0	11.76	11.76
		LPO				6DW15 LN	0001			

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD
IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	77	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.42

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 21.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518967989	Y			SUBTOTAL			11.76
							1 WT 0 LBS 6DW15			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Brenna Callahan 70 Bremen St. #403 BOSTON MA 02128							
			ITEMS BELOW FROM P.O. R049912671							
1	1	025814096	FREEDOM IS A CONSTANT STRUGGLE	P461	Q	9781608465644	15.95	44.0	8.93	8.93
		LPO					6FCG8 LN	0001		
	1		RETAIL 15.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518970064	Y			SUBTOTAL			8.93
							1 WT 0 LBS 6FCG8			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Emily Burks 1192 Pintail Circle BOULDER CO 80303							
			ITEMS BELOW FROM P.O. R052299269							
1	1	018343797	BLUBBER R/E	1050	Q	9781481410137	7.99	44.0	4.47	4.47
		LPO					6FCG9 LN	0002		
1	1	047740354	SMALL SPACES	0883	Q	9780525515043	8.99	44.0	5.03	5.03
		LPO					6FCG9 LN	0001		
	2		RETAIL 16.98 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518972204	Y			SUBTOTAL			9.50
							1 WT 0 LBS 6FCG9			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Beverly Gaventa 2311 McBee AUSTIN TX 78723							
			ITEMS BELOW FROM P.O. R063502447							
1	1	050306289	MIRROR & THE LIGHT	0422	R	9780805096606	30.00	44.0	16.80	16.80
		LPO					6FCHF LN	0001		
1	1	009343737	WHO IS JK ROWLING	0883	Q	9780448458724	5.99	44.0	3.35	3.35
		LPO					6FCHF LN	0002		

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AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	78	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.10

QUANTITY						T/C		TITLE		TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
ORDERED		SHIPPED		AUTHOR								UNIT PRICE		% DISC		UNIT PRICE (AFTER DISC)		EXTENSION	
			2					RETAIL	35.99	AVG DISC	44.0%	SUBTOTAL						20.15	
								CHAMBER VIA USPS ECON W DC											
								SHIP DATE 04/06 #		#CTNS		1 WT	0 LBS	6FCHF					
								TRACKING #				METER DATE							
								9241996900535518972211				04/06/2020							
								FOR DELIVERY TO:	Amanda Williams										
									263 Morris St.										
									PHOENIXVILLE PA	19460									
								ITEMS BELOW FROM P.O. R069650082				IBCOE 6FCHJ	C1GG1 ORD	DT:	04/03/20				
1		1	039425474					ILLUS HERBIARY		3833	R	9781612129686	19.95	44.0		11.17			11.17
								LPO				6FCHJ LN	0001						
1		1	051665627					UNTAMED		0283	R	9781984801258	28.00	44.0		15.68			15.68
								LPO				6FCHJ LN	0002						
1		1	039517602					WALKING TO LISTEN		D525	Q	9781632867018	18.00	44.0		10.08			10.08
								LPO				6FCHJ LN	0003						
1		1	051798834					WOW NO THANK YOU		0249	Q	9780525563488	15.95	44.0		8.93			8.93
								LPO				6FCHJ LN	0004						
			4					RETAIL	81.90	AVG DISC	44.0%	SUBTOTAL						45.86	
								CHAMBER VIA USPS ECON W DC											
								SHIP DATE 04/06 #		#CTNS		1 WT	0 LBS	6FCHJ					
								TRACKING #				METER DATE							
								9241996900535518971849				04/06/2020							
								FOR DELIVERY TO:	Kathleen Bock										
									4333 Drury Lane										
									FORT WAYNE IN	46807									
								ITEMS BELOW FROM P.O. R069814333				IBCOE 6FCHK	C1FPJ ORD	DT:	04/03/20				
1		1	006235531					PRIVATE LIVES OF TREES		P490	Q	9781934824245	12.95	44.0		7.25			7.25
								LPO				6FCHK LN	0002						
1		1	050531921					REAL LIFE		3009	R	9780525538882	26.00	44.0		14.56			14.56
								LPO				6FCHK LN	0001						
			2					RETAIL	38.95	AVG DISC	44.0%	SUBTOTAL						21.81	
								CHAMBER VIA USPS ECON W DC											
								SHIP DATE 04/06 #		#CTNS		1 WT	0 LBS	6FCHK					
								TRACKING #				METER DATE							
								9241996900535518972228				04/06/2020							

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	79	6

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.55

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			FOR DELIVERY TO: Sidney Stein 247W 46th Street Apt. 3901 NEW YORK NY 10036						
			ITEMS BELOW FROM P.O. R089510949			IBCOE 6FCHQ	C1FSL ORD	DT: 04/03/20	
1	1	049080688	ALL ALONG YOU WERE BLOOMING	0927	R	9780310454076	16.99	44.0	9.51
			LPO			6FCHQ LN	0002		
1	1	002346050	POWER OF NOW	P202	Q	9781577314806	16.00	44.0	8.96
			LPO			6FCHQ LN	0001		
			2			RETAIL 32.99	AVG DISC 44.0%		
			CHAMBER VIA UPS-GROUND PREPAID						18.47
			SHIP DATE 04/06 #008976424	#CTNS		1 WT 0 LBS 6FCHQ			
			TRACKING #			METER DATE			
			1Z50V7510374840219			04/06/2020			
			FOR DELIVERY TO: Jay Weaver PO BOX 205 TOPPING VA 231690205						
			ITEMS BELOW FROM P.O. R094742342			IBCOE 6FCHS	C1FT7 ORD	DT: 04/03/20	
1	1	044507364	OVERSTORY	0615	Q	9780393356687	18.95	44.0	10.61
			LPO			6FCHS LN	0001		
			1			RETAIL 18.95	AVG DISC 44.0%		10.61
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FCHS			
			TRACKING #			METER DATE			
			9241996900535518970101			04/06/2020			
			FOR DELIVERY TO: Jay Weaver PO BOX 205 TOPPING VA 231690205						
			ITEMS BELOW FROM P.O. R111167834			IBCOE 6FCHX	C1F42 ORD	DT: 04/03/20	
1	1	047656859	THERE THERE	0249	Q	9780525436140	16.00	44.0	8.96
			LPO			6FCHX LN	0001		
1	1	051031303	UNSOLVED	0520	Q	9781538731635	16.99	44.0	9.51
			LPO			6FCHX LN	0002		
			2			RETAIL 32.99	AVG DISC 44.0%		18.47
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122	#CTNS		1 WT 0 LBS 6FCHX			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	80	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504
CD 1.36

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			TRACKING #			METER DATE			
			9205590100039407305976			04/06/2020			
			FOR DELIVERY TO:	Harold Levine					
				340 East 55th St.					
				5D					
				NEW YORK NY 10022					
			ITEMS BELOW FROM P.O. R112223676			IBCOE 6FCHZ C1FS9 ORD	DT:	04/03/20	
1	1	000645784	GER-PSALMS 2/E	0104 Q	9780806614397	9.99	44.0	5.59	5.59
			LPO			6FCHZ LN	0001		
1	1	032105176	REFLECTIONS ON THE PSALMS	0394 Q	9780062565488	13.99	44.0	7.83	7.83
			LPO			6FCHZ LN	0002		
	2		RETAIL 23.98	AVG DISC 44.0%		SUBTOTAL			13.42
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FCHZ			
			TRACKING #			METER DATE			
			9241996900535518972235			04/06/2020			
			FOR DELIVERY TO:	Mona Avalos					
				1305 Montello Avenue NE					
				WASHINGTON DC 20002					
			ITEMS BELOW FROM P.O. R116589780			IBCOE 6FCH0 C1FOH ORD	DT:	04/03/20	
1	1	047863048	SOUL OF AMER	0676 Q	9780399589829	20.00	44.0	11.20	11.20
			LPO			6FCH0 LN	0001		
	1		RETAIL 20.00	AVG DISC 44.0%		SUBTOTAL			11.20
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FCH0			
			TRACKING #			METER DATE			
			9241996900535518970125			04/06/2020			
			FOR DELIVERY TO:	Sofia Braunstein					
				25 Stratford Avenue					
				WHITE PLAINS NY 10605					
			ITEMS BELOW FROM P.O. R134082619			IBCOE 6FCH4 C1FWO ORD	DT:	04/03/20	
1	1	049918202	LONG PETAL OF THE SEA	0676 R	9781984820150	28.00	44.0	15.68	15.68
			LPO			6FCH4 LN	0001		

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	81	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.25

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 28.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518970156	Y			SUBTOTAL			15.68
							1 WT 0 LBS 6FCH4			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Laura Szczygiel 64 Old Pewter Lane WETHERSFIELD CT 06109							
			ITEMS BELOW FROM P.O. R143642638							
2	2	034248140	ALL THE MISSING GIRLS	1066	Q	9781501107979	16.00	44.0	8.96	17.92
		LPO					6FCH5 LN	0001		
	2		RETAIL 32.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518972242	Y			SUBTOTAL			17.92
							1 WT 0 LBS 6FCH5			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Betsy Schiffman 1250 C St NE Rear WASHINGTON DC 20002							
			ITEMS BELOW FROM P.O. R173001031							
1	1	029451453	MIGHTY JACK	G422	Q	9781626722644	14.99	44.0	8.39	8.39
		LPO					6FCJB LN	0002		
1	1	000089118	WHERE THE SIDEWALK ENDS	0402	R	9780060256678	19.99	44.0	11.19	11.19
		LPO					6FCJB LN	0001		
	2		RETAIL 34.98 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518972259	Y			SUBTOTAL			19.58
							1 WT 0 LBS 6FCJB			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Arianna Nitzel 46 Forest St ARLINGTON MA 02476							
			ITEMS BELOW FROM P.O. R194971496							
1	1	031566384	NEEDFUL THINGS	0661	Q	9781501147418	19.99	44.0	11.19	11.19
		LPO					6FCJH LN	0001		

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	82	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.08

QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
1	1	001533119	PET SEMATARY		0661	Q	9780743412285	18.00	44.0	10.08
		LPO					6FCJH LN	0002		
	2		RETAIL 37.99	AVG DISC 44.0%			SUBTOTAL			21.27
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6FCJH			
			TRACKING #				METER DATE			
			9241996900535518972266				04/06/2020			
			FOR DELIVERY TO: Tracy Phillips							
			1043 Woodland Valley Rd							
			1							
			PHOENICIA NY 12464							
		ITEMS BELOW FROM P.O. R198136834					IBCOE 6FCJK	C1FI4 ORD	DT: 04/03/20	
1	1	044507364	OVERSTORY		0615	Q	9780393356687	18.95	44.0	10.61
		LPO					6FCJK LN	0001		
	1		RETAIL 18.95	AVG DISC 44.0%			SUBTOTAL			10.61
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6FCJK			
			TRACKING #				METER DATE			
			9241996900535518970194				04/06/2020			
			FOR DELIVERY TO: Merri Grabau							
			11483 NW 48 Court							
			CORAL SPRINGS FL 33076							
		ITEMS BELOW FROM P.O. R207009399					IBCOE 6FCJM	C1FJD ORD	DT: 04/03/20	
1	1	051395171	TO HELL & BACK		6745	R	9781493051694	27.95	44.0	15.65
		LPO					6FCJM LN	0001		
	1		RETAIL 27.95	AVG DISC 44.0%			SUBTOTAL			15.65
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6FCJM			
			TRACKING #				METER DATE			
			9241996900535518970200				04/06/2020			
			FOR DELIVERY TO: Erin Montoya							
			6281 Hillside Ln.							
			WHITTIER CA 90601							
		ITEMS BELOW FROM P.O. R216565010					IBCOE 6FCJR	C1FSQ ORD	DT: 04/03/20	
1	1	047836170	GHOST COLLECTOR		P106	R	9781773212968	18.95	44.0	10.61
		LPO					6FCJR LN	0003		



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62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
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INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	83	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
CD 2.90

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	048967403 LPO	SPA-LARGO PETALO DE MAR	3099	R	9781984899163	28.00	44.0	15.68
						6FCJR LN	0001		
1	1	043944423 LPO	THEY CALL ME GUERO	P431	Q	9781947627079	12.95	44.0	7.25
						6FCJR LN	0002		
1	1	030558044 LPO	THING ABT JELLYFISH	5071	Q	9780316380843	8.99	44.0	5.03
						6FCJR LN	0004		
	4		RETAIL 68.89 AVG DISC 44.0%			SUBTOTAL			38.57
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122 #CTNS			1 WT 0 LBS 6FCJR			
			TRACKING #			METER DATE			
			9205590100039407305044			04/06/2020			
			FOR DELIVERY TO: Christopher Lambertson						
			34 Beechwood Ter						
			MATAWAN NJ 07747						
			ITEMS BELOW FROM P.O. R262038903			IBCOE 6FCJ2	C1GEO ORD	DT: 04/03/20	
1	1	014816545 LPO	SO GOOD THEY CANT IGNORE YOU	0520	R	9781455509126	27.00	44.0	15.12
						6FCJ2 LN	0001		
	1		RETAIL 27.00 AVG DISC 44.0%			SUBTOTAL			15.12
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6FCJ2			
			TRACKING #			METER DATE			
			9241996900535518970248			04/06/2020			
			FOR DELIVERY TO: Kate Trombello						
			509 E Spring Ave						
			ARDMORE PA 19003						
			ITEMS BELOW FROM P.O. R274198397			IBCOE 6FCJ5	C1FU0 ORD	DT: 04/03/20	
1	1	049067903 LPO	DOG MAN FETCH-22 FROM THE CREA	4170	R	9781338323214	12.99	44.0	7.27
						6FCJ5 LN	0001		
1	1	020228497 LPO	LEGO CITY MYST ON THE LEGO EXP	4170	Q	9780545603669	3.99	44.0	2.23
						6FCJ5 LN	0002		
1	1	048554883 LPO	MAJOR IMPOSSIBLE (NATHAN HALES	0008	R	9781419737084	13.99	44.0	7.83
						6FCJ5 LN	0004		
1	1	007458184 LPO	STICKER BK-LEGO CITY ESCAPE FR	4170	Q	9780545280952	6.99	44.0	3.91
						6FCJ5 LN	0003		
	4		RETAIL 37.96 AVG DISC 44.0%			SUBTOTAL			21.24
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6FCJ5			

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FED-ID INGRAM BOOK COMPANY
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ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

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44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	84	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.49

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
			TRACKING # 9241996900535518971856				METER DATE 04/06/2020			
			FOR DELIVERY TO: Stella Michel 126 Sunset Dr. SAYVILLE NY 11782							
1	1	002331097	ITEMS BELOW FROM P.O. R275308217 CREATIVE HABIT LPO	1066	Q	9780743235273	IBCOE 6FCJ6 C1F4I ORD 18.00 6FCJ6 LN	DT: 44.0 0001	04/03/20 10.08	10.08
1	1	012338802	LING & TING LPO	5071	Q	9780316024532	4.99 6FCJ6 LN	44.0 0002	2.79	2.79
	2		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518972273				SUBTOTAL 1 WT 0 LBS 6FCJ6 METER DATE 04/06/2020			12.87
			FOR DELIVERY TO: Alora Cinicola 2209 Oakdale Road Upper Unit CLEVELAND HEIGHTS OH 44118							
1	1	049172691	ITEMS BELOW FROM P.O. R312005443 NOTHING FANCY LPO	0683	R	9780451497017	IBCOE 6FCKK C1F3T ORD 32.50 6FCKK LN	DT: 44.0 0001	04/03/20 18.20	18.20
1	1	048463665	WHOLE FISH CKBK LPO	0191	R	9781743795538	40.00 6FCKK LN	44.0 0002	22.40	22.40
	2		RETAIL 72.50 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518972280				SUBTOTAL 1 WT 0 LBS 6FCKK METER DATE 04/06/2020			40.60
			FOR DELIVERY TO: Dawn Forsythe 611 FLANDERS ST CHELSEA MI 48118							
1	1	015098338	ITEMS BELOW FROM P.O. R318721392 BRING UP THE BODIES LPO	0711	Q	9781250024176	IBCOE 6FCKL C1F7G ORD 18.00 6FCKL LN	DT: 44.0 0002	04/03/20 10.08	10.08
1	1	050306289	MIRROR & THE LIGHT LPO	0422	R	9780805096606	30.00 6FCKL LN	44.0 0001	16.80	16.80

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	85	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.60

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	2		RETAIL 48.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518972297	Y		SUBTOTAL				26.88
			FOR DELIVERY TO: Kathy Knapp 306 Lyons Plain rd WESTON CT 06883							
			ITEMS BELOW FROM P.O. R328889390			IBCOE 6FCKQ	C1FJO ORD	DT:	04/03/20	
1	1	050252018	DRIVING WHILE BLACK	0615	R	9781631495694	28.95	44.0	16.21	16.21
		LPO					6FCKQ LN	0001		
1	1	050304738	UNWORTHY REPUBLIC	0615	R	9780393609844	26.95	44.0	15.09	15.09
		LPO					6FCKQ LN	0002		
	2		RETAIL 55.90 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518972303	Y		SUBTOTAL				31.30
			FOR DELIVERY TO: Kevin Keady 509 Beechwood Dr WILLIAMSBURG VA 23185							
			ITEMS BELOW FROM P.O. R344328499			IBCOE 6FCKX	C1FT9 ORD	DT:	04/03/20	
1	1	041138504	NO MIDDLE NAME	1216	P	9780399593598	9.99	44.0	5.59	5.59
		LPO					6FCKX LN	0001		
	1		RETAIL 9.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518970309	Y		SUBTOTAL				5.59
			FOR DELIVERY TO: Erin Thibeau 6515 Callander Dr BETHESDA MD 20817-5437							
			ITEMS BELOW FROM P.O. R350353614			IBCOE 6FCKZ	C1FNS ORD	DT:	04/03/20	
1	1	051798834	WOW NO THANK YOU	0249	Q	9780525563488	15.95	44.0	8.93	8.93
		LPO					6FCKZ LN	0001		

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	86	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.54

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 15.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518970316	Y			SUBTOTAL			8.93
							1 WT 0 LBS 6FCKZ			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Daniel Ford 192 Salem St. Apt. 1 BOSTON MA 02113							
			ITEMS BELOW FROM P.O. R374837299							
1	1	042024152	MEN W/O WOMEN		0249	Q	IBCOE 6FCK2 C1FNM ORD 9781101974520 16.00	DT: 44.0	04/03/20 8.96	8.96
			LPO				6FCK2 LN	0002		
1	1	051665320	OFFICE		0872	R	9781524744977 28.00	44.0	15.68	15.68
			LPO				6FCK2 LN	0001		
	2		RETAIL 44.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518972310	Y			SUBTOTAL			24.64
							1 WT 0 LBS 6FCK2			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Taylor Cones 2007 CLIPPER PARK RD Unit 425 BALTIMORE MD 21211							
			ITEMS BELOW FROM P.O. R376254649							
1	1	008652348	SILVER SPARROW		3833	Q	IBCOE 6FCK4 C1F4M ORD 9781616201425 15.95	DT: 44.0	04/03/20 8.93	8.93
			LPO				6FCK4 LN	0002		
1	1	029032820	WAR AGAINST ALL PUERTO RICANS	F101	Q	9781568585611 17.99	44.0	10.07	10.07	10.07
			LPO				6FCK4 LN	0001		
	2		RETAIL 33.94 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518972327	Y			SUBTOTAL			19.00
							1 WT 0 LBS 6FCK4			
							METER DATE 04/06/2020			

IF PREPAID, PLEASE DISREGARD



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PLEASE RETURN THIS PORTION WITH PAYMENT

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INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	87	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.70

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
		FOR DELIVERY TO:	Mary Schirmer 630 Reach Rd SARGENTVILLE ME 04673						
		ITEMS BELOW FROM	P.O. R382828685			IBCOE 6FCK7	C1FMH ORD	DT: 04/03/20	
1	1	051098975	NOBODY WILL TELL YOU THIS BUT			25.95	44.0	14.53	14.53
		LPO				6FCK7 LN	0001		
	1		RETAIL 25.95 AVG DISC 44.0%			SUBTOTAL			14.53
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6FCK7			
			TRACKING #			METER DATE			
			9241996900535518970330			04/06/2020			
		FOR DELIVERY TO:	Bill Girard 36 Pine Street FLORENCE MA 01062						
		ITEMS BELOW FROM	P.O. R404059831			IBCOE 6FCLF	C1FNB ORD	DT: 04/03/20	
1	1	050801982	DIARY OF A WIMPY KID # LAST			14.99	44.0	8.39	8.39
		LPO				6FCLF LN	0001		
1	1	050801294	DIARY OF A WIMPY KID #4 DOG D			14.99	44.0	8.39	8.39
		LPO				6FCLF LN	0002		
	2		RETAIL 29.98 AVG DISC 44.0%			SUBTOTAL			16.78
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6FCLF			
			TRACKING #			METER DATE			
			9241996900535518972334			04/06/2020			
		FOR DELIVERY TO:	Laura Keanon 2012 Hanover St. SILVER SPRING MD 20910						
		ITEMS BELOW FROM	P.O. R455540070			IBCOE 6FCLW	C1GF2 ORD	DT: 04/03/20	
1	1	054222932	BENEATH MY FEET			14.95	44.0	8.37	8.37
		LPO				6FCLW LN	0002		
1	1	020665136	PHILOSOPHY OF WALKING			16.95	44.0	9.49	9.49
		LPO				6FCLW LN	0001		
	2		RETAIL 31.90 AVG DISC 44.0%			SUBTOTAL			17.86
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6FCLW			
			TRACKING #			METER DATE			
			9241996900535518972341			04/06/2020			

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INVOICE DATE

INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	88	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.05

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
			FOR DELIVERY TO: JESSICA PRINGLE 1137 MASSACHUSETTS AVE APT 32 CAMBRIDGE MA 02138							
			ITEMS BELOW FROM P.O. R458083607			IBCOE 6FCL0	C1F7N ORD	DT:	04/03/20	
1	1	045883486	PARABLE OF THE SOWER	0520	Q	9781538732182	16.99	44.0	9.51	9.51
		LPO				6FCL0 LN	0001			
1	1	045883487	PARABLE OF THE TALENTS	0520	Q	9781538732199	16.99	44.0	9.51	9.51
		LPO				6FCL0 LN	0002			
	2		RETAIL 33.98 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518972358	44.0%		SUBTOTAL				19.02
				Y						
				#CTNS		1 WT 0 LBS 6FCL0				
						METER DATE				
						04/06/2020				
			FOR DELIVERY TO: June DeGray 60 Wells Farm Drive WETHERSFIELD CT 06109							
			ITEMS BELOW FROM P.O. R458266073			IBCOE 6FCL2	C1FLC ORD	DT:	04/03/20	
1	1	017487702	ME BEFORE YOU	4164	Q	9780143124542	16.00	44.0	8.96	8.96
		LPO				6FCL2 LN	0001			
1	1	048408246	PUPPY TRAINING IN 7 EASY STEPS	S203	Q	9781641523431	13.99	44.0	7.83	7.83
		LPO				6FCL2 LN	0002			
	2		RETAIL 29.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518972365	44.0%		SUBTOTAL				16.79
				Y						
				#CTNS		1 WT 0 LBS 6FCL2				
						METER DATE				
						04/06/2020				
			FOR DELIVERY TO: Mary Waters 138 Woods Road SOMERS CT 06071							
			ITEMS BELOW FROM P.O. R477132799			IBCOE 6FCL5	C1F7X ORD	DT:	04/03/20	
1	1	002883305	KITCHEN	P163	Q	9780802142443	16.00	44.0	8.96	8.96
		LPO				6FCL5 LN	0001			
	1		RETAIL 16.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 #	44.0%		SUBTOTAL				8.96
				Y						
				#CTNS		1 WT 0 LBS 6FCL5				

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INVOICE #

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	89	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504
CD 0.25

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C AUTHOR	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED									
			TRACKING # 9241996900535518970422				METER DATE 04/06/2020			
			FOR DELIVERY TO: Patricia Luke 102 Gaston Lane WILLIAMSBURG VA 23185							
1	1	048415650	ITEMS BELOW FROM P.O. R487445661 THIS IS WHERE IT ENDS LPO	B111	Q	9781492671114	IBCOE 6FCL7 C1FRV ORD 10.99 6FCL7 LN	DT: 44.0 0001	04/03/20 6.15	6.15
	1		RETAIL 10.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518970439	44.0%			SUBTOTAL			6.15
				Y			1 WT 0 LBS 6FCL7			
				#CTNS			METER DATE 04/06/2020			
			FOR DELIVERY TO: Leslie Clark 21 Verano Loop SANTA FE NM 87508							
2	2	051798834	ITEMS BELOW FROM P.O. R495283254 WOW NO THANK YOU LPO	0249	Q	9780525563488	IBCOE 6FCL9 C1FTQ ORD 15.95 6FCL9 LN	DT: 44.0 0001	04/03/20 8.93	17.86
	2		RETAIL 31.90 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518972372	44.0%			SUBTOTAL			17.86
				Y			1 WT 0 LBS 6FCL9			
				#CTNS			METER DATE 04/06/2020			
			FOR DELIVERY TO: Leah Franzluebbers 302 Wolcott Hill Rd WETHERSFIELD CT 06109							
1	1	025320460	ITEMS BELOW FROM P.O. R499800635 ALMOST NEARLY PERFECT PEOPLE LPO	0711	Q	9781250081568	IBCOE 6FCMB C1F44 ORD 18.00 6FCMB LN	DT: 44.0 0003	04/03/20 10.08	10.08
1	1	052934719	HOW THE SOUTH WON THE CIVIL WA LPO	0632	R	9780190900908	27.95 6FCMB LN	44.0 0001	15.65	15.65
1	1	048544487	WASHINGTON BLACK LPO	0249	Q	9780525563242	16.95 6FCMB LN	44.0 0002	9.49	9.49

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	90	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.45

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	3		RETAIL 62.90 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518971979	44.0% Y #CTNS		SUBTOTAL 1 WT 0 LBS 6FCMB METER DATE 04/06/2020				35.22
		FOR DELIVERY TO:	Nancy Pearl 1 Green Spruce LITTLETON CO 80127							
1	1	047870867	ITEMS BELOW FROM P.O. R501004690 FOR THE LOVE OF MEN LPO	0711 R	9781250196248	IBCOE 6FCMF C1F9P ORD 27.99 6FCMF LN 0002	DT: 04/03/20 44.0 15.67			15.67
1	1	050638709	UNDER THE RAINBOW LPO	3009 R	9780525536161	27.00 6FCMF LN 0001	44.0 15.12			15.12
	2		RETAIL 54.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518972389	44.0% Y #CTNS		SUBTOTAL 1 WT 0 LBS 6FCMF METER DATE 04/06/2020				30.79
		FOR DELIVERY TO:	Julia Cohen 2814A West Kirkwood Ave NASHVILLE TN 37204							
1	1	020364834	ITEMS BELOW FROM P.O. R501044276 HEIDI LPO	0883 R	9780147514028	IBCOE 6FCMG C1F4U ORD 16.00 6FCMG LN 0002	DT: 04/03/20 44.0 8.96			8.96
1	1	039155992	WINNIE-THE-POOH CLASSIC GIFT / LPO	0883 R	9780525555315	16.00 6FCMG LN 0001	44.0 8.96			8.96
	2		RETAIL 32.00 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407305983	44.0% Y #CTNS		SUBTOTAL 1 WT 0 LBS 6FCMG METER DATE 04/06/2020				17.92
		FOR DELIVERY TO:	Tegan Ashby 4701 Pine St. Apt. J07 PHILADELPHIA PA 19143							
1	1	027836623	ITEMS BELOW FROM P.O. R508404651 DARK FOREST LPO	E998 Q	9780765386694	IBCOE 6FCMH C1FFM ORD 17.99 6FCMH LN 0001	DT: 04/03/20 44.0 10.07			10.07

Cut Along Broken Line



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OE #

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INVOICE #

AMOUNT DUE

INVOICE DATE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	91	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.70

QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
1	1	036446926	DEATHS END	E998	Q	9780765386632	17.99	44.0	10.07	10.07
		LPO					6FCMH LN	0002		
	2		RETAIL 35.98 AVG DISC 44.0%			SUBTOTAL				20.14
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6FCMH				
			TRACKING #			METER DATE				
			9241996900535518972396			04/06/2020				
			FOR DELIVERY TO: Ben Wilhelm							
			8F Plateau place							
			GREENBELT MD 20770							
		ITEMS BELOW FROM P.O. R510694515				IBCOE 6FCMK	C1FQR ORD	DT:	04/03/20	
1	1	047036336	BARON WENCKHEIMS HOMECOMING	0615	R	9780811226646	29.95	44.0	16.77	16.77
		LPO					6FCMK LN	0002		
1	1	003211974	LABYRINTHS	0615	Q	9780811216999	15.95	44.0	8.93	8.93
		LPO					6FCMK LN	0001		
	2		RETAIL 45.90 AVG DISC 44.0%			SUBTOTAL				25.70
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6FCMK				
			TRACKING #			METER DATE				
			9241996900535518972402			04/06/2020				
			FOR DELIVERY TO: Elizabeth Albert							
			9 Us-1							
			FALMOUTH ME 04105							
		ITEMS BELOW FROM P.O. R511011404				IBCOE 6FCML	C1F5M ORD	DT:	04/03/20	
1	1	044507364	OVERSTORY	0615	Q	9780393356687	18.95	44.0	10.61	10.61
		LPO					6FCML LN	0002		
1	1	022451323	STATION 11	0249	Q	9780804172448	16.95	44.0	9.49	9.49
		LPO					6FCML LN	0001		
	2		RETAIL 35.90 AVG DISC 44.0%			SUBTOTAL				20.10
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6FCML				
			TRACKING #			METER DATE				
			9241996900535518972419			04/06/2020				

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	92	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.30

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Raina Pilkenton 1224 Shenandoah Rd ALEXANDRIA VA 22308							
			ITEMS BELOW FROM P.O. R513925965			IBCOE 6FCMM	C1FNF ORD	DT:	04/03/20	
1	1	042200393	WHERE THE CRAWDADS SING	0680	R	9780735219090	26.00	44.0	14.56	14.56
			LPO				6FCMM LN	0001		
	1		RETAIL 26.00 AVG DISC 44.0%	44.0%		SUBTOTAL				14.56
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FCMM				
			TRACKING #			METER DATE				
			9241996900535518970460			04/06/2020				
			FOR DELIVERY TO: Winjie Miao 2417 Warner Road FORT WORTH TX 76110-1756							
			ITEMS BELOW FROM P.O. R531101354			IBCOE 6FCMQ	C1FFO ORD	DT:	04/03/20	
1	1	033793533	HOMEGOING	0249	Q	9781101971062	16.95	44.0	9.49	9.49
			LPO				6FCMQ LN	0001		
1	1	049918164	INTERIOR CHINATOWN	0249	R	9780307907196	25.95	44.0	14.53	14.53
			LPO				6FCMQ LN	0002		
	2		RETAIL 42.90 AVG DISC 44.0%	44.0%		SUBTOTAL				24.02
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FCMQ				
			TRACKING #			METER DATE				
			9241996900535518972426			04/06/2020				
			FOR DELIVERY TO: Joanne Choi 415 Broadway CAMBRIDGE MA 02138							
			ITEMS BELOW FROM P.O. R534574768			IBCOE 6FCMS	C1F95 ORD	DT:	04/03/20	
1	1	001116197	PALESTINE	0615	Q	9781560974321	24.99	44.0	13.99	13.99
			LPO				6FCMS LN	0002		
1	1	045540836	UNTIL WE RECKON	P753	R	9781620974797	26.99	44.0	15.11	15.11
			LPO				6FCMS LN	0001		
	2		RETAIL 51.98 AVG DISC 44.0%	44.0%		SUBTOTAL				29.10
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FCMS				
			TRACKING #			METER DATE				
			9241996900535518972433			04/06/2020				

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INVOICE DATE

INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	93	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.60

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Jaime Jennings 401 East Alexandria Avenue 301 ALEXANDRIA VA 22301						
		ITEMS BELOW FROM P.O. R536905316			IBCOE 6FCMW C1FFU ORD DT: 04/03/20				
1	1	020688578	EXPECTANT FATHER 4/E		P701 Q 9780789212139	15.95	44.0	8.93	8.93
		LPO			6FCMW LN 0002				
1	1	048478557	GOOD THIEVES		1050 R 9781481419482	17.99	44.0	10.07	10.07
		LPO			6FCMW LN 0001				
	2		RETAIL 33.94 AVG DISC 44.0%		SUBTOTAL				19.00
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6FCMW				
			TRACKING #		METER DATE				
			9241996900535518972440		04/06/2020				
		FOR DELIVERY TO:	Elizabeth Carpenter 143 Fitzpatrick Trail WEST HENRIETTA NY 14586						
		ITEMS BELOW FROM P.O. R544261287			IBCOE 6FCMX C1FOU ORD DT: 04/03/20				
1	1	039074267	PACHINKO (NATIONAL BK AWARD FI		0520 Q 9781455563920	16.99	44.0	9.51	9.51
		LPO			6FCMX LN 0001				
	1		RETAIL 16.99 AVG DISC 44.0%		SUBTOTAL				9.51
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6FCMX				
			TRACKING #		METER DATE				
			9241996900535518970484		04/06/2020				
		FOR DELIVERY TO:	Shauna Lyon 477 Broome St. #32 NEW YORK CITY NY 10013						
		ITEMS BELOW FROM P.O. R554411836			IBCOE 6FCMZ C1FI0 ORD DT: 04/03/20				
1	1	046618346	FLEISHMAN IS IN TROUBLE		0676 R 9780525510871	27.00	44.0	15.12	15.12
		LPO			6FCMZ LN 0002				
1	1	000053002	OF MICE & MEN		4164 P 9780140177398	12.00	44.0	6.72	6.72
		LPO			6FCMZ LN 0001				
1	1	001391637	TALENTED MR RIPLEY		0615 Q 9780393332148	15.95	44.0	8.93	8.93
		LPO			6FCMZ LN 0003				

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	94	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.00

						TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES				
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	3		RETAIL 54.95 AVG DISC 44.0%			SUBTOTAL				30.77
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FCMZ				
			TRACKING #			METER DATE				
			9241996900535518971986			04/06/2020				
			FOR DELIVERY TO: Antonia Taylor 3750 N Countryside St TERRE HAUTE IN 47803							
			ITEMS BELOW FROM P.O. R569155434							
1	1	000026372	CALVIN & HOBBS LAZY SUNDAY BK	H283	Q	9780836218527	16.99	44.0	9.51	9.51
		LPO				6FCM1 LN	0001			
	1		RETAIL 16.99 AVG DISC 44.0%			SUBTOTAL				9.51
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FCM1				
			TRACKING #			METER DATE				
			9241996900535518970507			04/06/2020				
			FOR DELIVERY TO: Mary Weckesser 555 Plantation Court ERIE PA 16505							
			ITEMS BELOW FROM P.O. R587024096							
1	1	016576695	BEAUTIFUL MYST	E997	Q	9781250031129	17.99	44.0	10.07	10.07
		LPO				6FCM5 LN	0002			
1	1	018861173	HOW THE LIGHT GETS IN	E997	Q	9781250047274	17.99	44.0	10.07	10.07
		LPO				6FCM5 LN	0003			
1	1	009391586	TRICK OF THE LIGHT	E997	Q	9781250007346	17.99	44.0	10.07	10.07
		LPO				6FCM5 LN	0001			
	3		RETAIL 53.97 AVG DISC 44.0%			SUBTOTAL				30.21
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122	#CTNS		1 WT 0 LBS 6FCM5				
			TRACKING #			METER DATE				
			9205590100039407305358			04/06/2020				
			FOR DELIVERY TO: Madeleine Doggett 337 White Street SOUTH BURLINGTON VT 05403							
			ITEMS BELOW FROM P.O. R635458986							
1	1	025945645	NIGHTINGALE	E997	Q	9781250080400	17.99	44.0	10.07	10.07
		LPO				6FCM8 LN	0001			

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	95	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.22

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 17.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518970521	44.0% Y #CTNS		SUBTOTAL				10.07
						1 WT 0 LBS 6FCM8 METER DATE 04/06/2020				
		FOR DELIVERY TO:	David Goodwin 1502 Macopin Rd WEST MILFORD NJ 07480							
		ITEMS BELOW FROM	P.O. R643190896			IBCOE 6FCNF	C1FSI ORD	DT:	04/03/20	
1	1	041101269	BECAUSE INTERNET	0680	R	9780735210936	26.00	44.0	14.56	14.56
		LPO					6FCNF LN	0002		
1	1	039558948	UTOPIA FOR REALISTS	0517	Q	9780316471916	16.99	44.0	9.51	9.51
		LPO					6FCNF LN	0001		
	2		RETAIL 42.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518972457	44.0% Y #CTNS		SUBTOTAL				24.07
						1 WT 0 LBS 6FCNF METER DATE 04/06/2020				
		FOR DELIVERY TO:	Lacey Bell 119 Virginia Ave BERRYVILLE VA 22611							
		ITEMS BELOW FROM	P.O. R669993299			IBCOE 6FCNR	C1FPZ ORD	DT:	04/03/20	
1	1	042302158	ITS OK TO FEEL THINGS DEEPLY	0191	R	9781452163512	12.95	44.0	7.25	7.25
		LPO					6FCNR LN	0001		
1	1	036907527	2 MIN MORNINGS	H412	T	9781452163468	16.95	44.0	9.49	9.49
		LPO					6FCNR LN	0002		
	2		RETAIL 29.90 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407305990	44.0% Y #CTNS		SUBTOTAL				16.74
						1 WT 0 LBS 6FCNR METER DATE 04/06/2020				
		FOR DELIVERY TO:	Barbara Lepine 74 HARVEST LN EAST HARTFORD CT 06118-3524							
		ITEMS BELOW FROM	P.O. R676127444			IBCOE 6FCNT	C1F7T ORD	DT:	04/03/20	
1	1	042200393	WHERE THE CRAWDADS SING	0680	R	9780735219090	26.00	44.0	14.56	14.56
		LPO					6FCNT LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	96	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.30

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 26.00 AVG DISC 44.0%	Y		SUBTOTAL				14.56
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FCNT				
			TRACKING #			METER DATE				
			9241996900535518970583			04/06/2020				
			FOR DELIVERY TO: Isabel Rich 410 S Maple Ave Apt 422 FALLS CHURCH VA 22046							
			ITEMS BELOW FROM P.O. R687935222							
1	1	040744823	AMER FIRE	0615	Q	9781631494512	IBCOE 6FCNX C1F8K ORD	DT:	04/03/20	
			LPO				15.95	44.0	8.93	8.93
							6FCNX LN	0002		
1	1	051798834	WOW NO THANK YOU	0249	Q	9780525563488	15.95	44.0	8.93	8.93
			LPO				6FCNX LN	0001		
	2		RETAIL 31.90 AVG DISC 44.0%	Y		SUBTOTAL				17.86
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FCNX				
			TRACKING #			METER DATE				
			9241996900535518972464			04/06/2020				
			FOR DELIVERY TO: Ruth Barber 1221 N Sedgwick St CHICAGO IL 60610							
			ITEMS BELOW FROM P.O. R701155512							
1	1	047929871	HIDDEN KINGDOM (WINGS OF FIRE	4170	Q	9781338344059	IBCOE 6FCN1 C1FNH ORD	DT:	04/03/20	
			LPO				12.99	44.0	7.27	7.27
							6FCN1 LN	0002		
1	1	044202147	LOST HEIR (WINGS OF FIRE GRAPH	4170	Q	9780545942201	12.99	44.0	7.27	7.27
			LPO				6FCN1 LN	0001		
	2		RETAIL 25.98 AVG DISC 44.0%	Y		SUBTOTAL				14.54
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FCN1				
			TRACKING #			METER DATE				
			9241996900535518972471			04/06/2020				
			FOR DELIVERY TO: Stan Miller 429 Ocean Drive West STAMFORD CT 06902							
			ITEMS BELOW FROM P.O. R717174378							
			IBCOE 6FCN4 C1FJQ ORD DT: 04/03/20							

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	97	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.94

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
1	1	009366541	ART OF FIELDING		0517	Q	9780316126670	16.99	44.0	9.51
		LPO					6FCN4 LN	0002		
1	1	002103124	DEVIL IN THE WHITE CITY		0249	Q	9780375725609	17.00	44.0	9.52
		LPO					6FCN4 LN	0003		
1	1	044172948	GOWN		0394	Q	9780062674951	16.99	44.0	9.51
		LPO					6FCN4 LN	0001		
	3		RETAIL 50.98 AVG DISC 44.0%				SUBTOTAL			28.54
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #				1 WT 0 LBS 6FCN4			
			TRACKING #				METER DATE			
			9241996900535518971993				04/06/2020			
			FOR DELIVERY TO: Hannah Cook							
			3 Gilbert St							
			S. BURLINGTON VT 05403							
		ITEMS BELOW FROM P.O. R723371154					IBCOE 6FCN8	C1FLD ORD	DT: 04/03/20	
1	1	002664585	GILEAD		0711	Q	9780312424404	17.00	44.0	9.52
		LPO					6FCN8 LN	0001		
1	1	004470823	HOME		0711	Q	9780312428549	17.00	44.0	9.52
		LPO					6FCN8 LN	0002		
1	1	003282535	ROAD		0249	Q	9780307387899	16.00	44.0	8.96
		LPO					6FCN8 LN	0003		
	3		RETAIL 50.00 AVG DISC 44.0%				SUBTOTAL			28.00
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #				1 WT 0 LBS 6FCN8			
			TRACKING #				METER DATE			
			9241996900535518972006				04/06/2020			
			FOR DELIVERY TO: Christina Marshall							
			1521 Washington St							
			Apt 1							
			BOSTON MA 02118							
		ITEMS BELOW FROM P.O. R730637520					IBCOE 6FCPF	C1FPC ORD	DT: 04/03/20	
1	1	001682771	BE FREE WHERE YOU ARE		F059	Q	9781888375237	9.95	44.0	5.57
		LPO					6FCPF LN	0001		
1	1	030062298	TROOP		0661	Q	9781501144820	16.99	44.0	9.51
		LPO					6FCPF LN	0002		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

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44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	98	6

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.91

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	2		RETAIL 26.94 AVG DISC 44.0%							15.08
			CHAMBER VIA USPS ECON W DC Y							
			SHIP DATE 04/06 #	#CTNS	1	WT 0 LBS 6FCPP				
			TRACKING #			METER DATE				
			9241996900535518972488			04/06/2020				
			FOR DELIVERY TO: Sookyong Lee							
			49 Judson Street							
			2-H							
			CANTON NY 13617							
			ITEMS BELOW FROM P.O. R763590391			IBCOE 6FCPP C1FSJ ORD DT: 04/03/20				
1	1	017685785	SATANTANGO	0615	Q	9780811220897	15.95	44.0	8.93	8.93
		LPO				6FCPP LN 0001				
	1		RETAIL 15.95 AVG DISC 44.0%							8.93
			CHAMBER VIA USPS ECON W DC Y							
			SHIP DATE 04/06 #	#CTNS	1	WT 0 LBS 6FCPP				
			TRACKING #			METER DATE				
			9241996900535518970668			04/06/2020				
			FOR DELIVERY TO: Karen Jelenfy							
			18							
			18 Waldoboro Rd							
			WASHINGTON ME 04574							
			ITEMS BELOW FROM P.O. R775993784			IBCOE 6FCPW C1FQX ORD DT: 04/03/20				
1	1	051395008	HT BE AN ARTIST	3009	R	9780593086469	22.00	44.0	12.32	12.32
		LPO				6FCPW LN 0001				
	1		RETAIL 22.00 AVG DISC 44.0%							12.32
			CHAMBER VIA USPS ECON W DC Y							
			SHIP DATE 04/06 #	#CTNS	1	WT 0 LBS 6FCPW				
			TRACKING #			METER DATE				
			9241996900535518970682			04/06/2020				
			FOR DELIVERY TO: Raymond Devereaux							
			21 Irving st							
			SOMERVILLE MA 02144							
			ITEMS BELOW FROM P.O. R784118460			IBCOE 6FCPX C1FK9 ORD DT: 04/03/20				
1	1	017040085	TOTAL CHAOS	P972	Q	9781609451264	15.00	44.0	8.40	8.40
		LPO				6FCPX LN 0002				
1	1	003408701	ZEROVILLE	P972	Q	9781933372396	16.00	44.0	8.96	8.96
		LPO				6FCPX LN 0001				

IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	99	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
CD 1.65

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	2		RETAIL 31.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518972495	44.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6FCPX METER DATE 04/06/2020			17.36
FOR DELIVERY TO:			Audrey Abrell 880 New Jersey Avenue Southeast 1109 WASHINGTON DC 20003							
2	2	051798834	ITEMS BELOW FROM P.O. R800809139 WOW NO THANK YOU LPO	0249	Q	9780525563488	IBCOE 6FCP1 C1FKM ORD 15.95 6FCP1 LN	DT: 44.0 0001	04/03/20 8.93	17.86
	2		RETAIL 31.90 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518972501	44.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6FCP1 METER DATE 04/06/2020			17.86
FOR DELIVERY TO:			Annie Chou 310 Clarkson Ave. #216 BROOKLYN NY 11226							
1	1	052002352	ITEMS BELOW FROM P.O. R813389814 MINOR FEELINGS LPO	0676	R	9781984820365	IBCOE 6FCP3 C1F40 ORD 27.00 6FCP3 LN	DT: 44.0 0001	04/03/20 15.12	15.12
1	1	036853446	TELL ME HOW IT ENDS LPO	P434	Q	9781566894951	12.95 6FCP3 LN	44.0 0002	7.25	7.25
	2		RETAIL 39.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518972518	44.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6FCP3 METER DATE 04/06/2020			22.37
FOR DELIVERY TO:			Molly Henderson 4547 Indian Rock Terrace NW Apt. B WASHINGTON DC 20007							
1	1	002197266	ITEMS BELOW FROM P.O. R833248037 SULA LPO	0249	Q	9781400033430	IBCOE 6FCQB C1F9K ORD 15.00 6FCQB LN	DT: 44.0 0001	04/03/20 8.40	8.40

Cut Along Broken Line



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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	100	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.40

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 15.00 AVG DISC 44.0%				SUBTOTAL			8.40
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FCQB			
			TRACKING #				METER DATE			
			9241996900535518970736				04/06/2020			
			FOR DELIVERY TO: Marilyn Cornell							
			5419 Daisy							
			OREFIELD PA 18069							
			ITEMS BELOW FROM P.O. R851946900				IBCOE 6FCQG C1FMI ORD DT: 04/03/20			
1	1	050306289	MIRROR & THE LIGHT	0422	R	9780805096606	30.00	44.0	16.80	16.80
		LPO					6FCQG LN 0001			
1	1	045432496	SILENT PATIENT	F183	R	9781250301697	26.99	44.0	15.11	15.11
		LPO					6FCQG LN 0002			
	2		RETAIL 56.99 AVG DISC 44.0%				SUBTOTAL			31.91
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FCQG			
			TRACKING #				METER DATE			
			9241996900535518972525				04/06/2020			
			FOR DELIVERY TO: Kristina Karlsson							
			26 Bowker							
			4							
			BRUNSWICK ME 04011							
			ITEMS BELOW FROM P.O. R853590954				IBCOE 6FCQH C1FNK ORD DT: 04/03/20			
1	1	042200393	WHERE THE CRAWDADS SING	0680	R	9780735219090	26.00	44.0	14.56	14.56
		LPO					6FCQH LN 0001			
	1		RETAIL 26.00 AVG DISC 44.0%				SUBTOTAL			14.56
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FCQH			
			TRACKING #				METER DATE			
			9241996900535518970750				04/06/2020			
			FOR DELIVERY TO: Colleen Heitkamp							
			2606 Rockhampton Rd							
			ELLCOTT CITY MD 21042							
			ITEMS BELOW FROM P.O. R861048237				IBCOE 6FCQJ C1FH2 ORD DT: 04/03/20			
1	1	051098975	NOBODY WILL TELL YOU THIS BUT	0249	R	9780525654711	25.95	44.0	14.53	14.53
		LPO					6FCQJ LN 0001			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	101	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.70

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 25.95 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS						
			TRACKING #							
			9241996900535518970767							
			FOR DELIVERY TO: David Donahoe							
			11550 IL RT 84 S							
			SAVANNA IL 61074							
			ITEMS BELOW FROM P.O. R870150688							
1	1	012038911	TOWERS OF MIDNIGHT	4106	P	9780765364876	IBCOE 6FCQL C1F9V ORD DT: 04/03/20	9.99 44.0	5.59	5.59
		LPO					6FCQL LN 0001			
	1		RETAIL 9.99 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS						
			TRACKING #							
			9241996900535518970774							
			FOR DELIVERY TO: Cynthia Joyce							
			75 Henry St							
			Apt 32B							
			BROOKLYN NY 11201							
			ITEMS BELOW FROM P.O. R901121645							
1	1	052749369	DEATHS OF DESPAIR & THE FUTURE	P078	R	9780691190785	IBCOE 6FCQR C1FKW ORD DT: 04/03/20	27.95 44.0	15.65	15.65
		LPO					6FCQR LN 0001			
1	1	034727314	SAPIENS	0394	Q	9780062316110	6FCQR LN 0002	24.99 44.0	13.99	13.99
		LPO								
	2		RETAIL 52.94 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS						
			TRACKING #							
			9241996900535518972532							
			FOR DELIVERY TO: Emily Rittenhouse							
			627 Landis Rd.							
			TELFORD PA 18969							
			ITEMS BELOW FROM P.O. R912813980							
1	1	044915349	#IMOMSOHARD	0394	R	9780062857699	IBCOE 6FCQW C1F91 ORD DT: 04/03/20	25.99 44.0	14.55	14.55
		LPO					6FCQW LN 0001			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	102	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.10

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 25.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518970811	Y			SUBTOTAL			14.55
							1 WT 0 LBS 6FCQW			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Courtney Kimball 118 Grier Lesslie Rd. ROCK HILL SC 29730							
1	1	000088225	ITEMS BELOW FROM P.O. R913954948 CHARLOTTES WEB LTD/E	2083	Q	9780064400558	IBCOE 6FCQZ C1FQZ ORD 8.99	DT: 44.0	04/03/20 5.03	5.03
		LPO					6FCQZ LN 0001			
	1		RETAIL 8.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518970835	Y			SUBTOTAL			5.03
							1 WT 0 LBS 6FCQZ			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Annie Wang 587 Riverside Dr 1E NEW YORK NY 10031							
1	1	055428861	ITEMS BELOW FROM P.O. R921130501 GOOD TALK	0676	Q	9780399589065	IBCOE 6FCQ0 C1FJP ORD 20.00	DT: 44.0	04/03/20 11.20	11.20
		LPO					6FCQ0 LN 0003			
1	1	052002352	MINOR FEELINGS	0676	R	9781984820365	27.00	44.0	15.12	15.12
		LPO					6FCQ0 LN 0001			
1	1	051304756	NEW WAVES	0676	R	9781984855237	27.00	44.0	15.12	15.12
		LPO					6FCQ0 LN 0002			
	3		RETAIL 74.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518972013	Y			SUBTOTAL			41.44
							1 WT 0 LBS 6FCQ0			
							METER DATE 04/06/2020			

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	103	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.15

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			FOR DELIVERY TO: Harper Rich						
			320 Grace St						
			Apt 2F						
			RICHMOND VA 23220						
			ITEMS BELOW FROM P.O. R939400615						
1	1	000151613	LEFT HAND OF DARKNESS		4522	P	9780441478125	9.99 44.0	5.59 5.59
			LPO					6FCQ4 LN 0002	
1	1	009181126	ROADSIDE PICNIC		0902	Q	9781613743416	15.95 44.0	8.93 8.93
			LPO					6FCQ4 LN 0001	
	2		RETAIL 25.94 AVG DISC 44.0%						
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #						
			TRACKING #						
			9241996900535518972549						
			SUBTOTAL						14.52
			FOR DELIVERY TO: Sean Saraka						
			900 S 48th St						
			PHILADLEPHIA PA 191943						
			ITEMS BELOW FROM P.O. R969108839						
1	1	045434953	HT DO NOTHING		H867	R	9781612197494	25.99 44.0	14.55 14.55
			LPO					6FCRB LN 0001	
1	1	039155580	STREAM SYSTEM		0313	Q	9780374126001	18.00 44.0	10.08 10.08
			LPO					6FCRB LN 0002	
	2		RETAIL 43.99 AVG DISC 44.0%						
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #						
			TRACKING #						
			9241996900535518972556						
			SUBTOTAL						24.63
			FOR DELIVERY TO: Morgan Bailie						
			15 Maplewood Circle						
			FALMOUTH ME 04105						
			ITEMS BELOW FROM P.O. R976330936						
1	1	042200393	WHERE THE CRAWDADS SING		0680	R	9780735219090	26.00 44.0	14.56 14.56
			LPO					6FCRG LN 0001	
	1		RETAIL 26.00 AVG DISC 44.0%						
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #						
			SUBTOTAL						14.56

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	104	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.30

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			TRACKING #		METER DATE				
			9241996900535518970873		04/06/2020				
			FOR DELIVERY TO: Debra Pierce						
			681 Parker st						
			SPRINGFIELD MA 01129						
			ITEMS BELOW FROM P.O. R980725357		IBCOE 6FCRH C1FM8 ORD		DT:	04/03/20	
1	1	049137915	DARK SACRED NIGHT		0518 P	9781538731765	9.99	44.0	5.59
			LPO				6FCRH LN	0002	
1	1	017076952	12 PATIENTS		0520 Q	9781455503872	17.00	44.0	9.52
			LPO				6FCRH LN	0001	
	2		RETAIL 26.99 AVG DISC 44.0%		SUBTOTAL				15.11
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6FCRH				
			TRACKING #		METER DATE				
			9241996900535518972563		04/06/2020				
			FOR DELIVERY TO: Pauline Monson						
			8 Anderson Ave						
			PHOENIXVILLE PA 19460						
			ITEMS BELOW FROM P.O. R003230746		IBCOE 6FH4F C1G1L ORD		DT:	04/03/20	
1	1	001364119	AMBER SPYGLASS		0263 Q	9780440418566	8.99	44.0	5.03
			LPO				6FH4F LN	0002	
1	1	001105675	SUBTLE KNIFE HIS DARK MATERIAL		0263 Q	9780440418337	8.99	44.0	5.03
			LPO				6FH4F LN	0001	
	2		RETAIL 17.98 AVG DISC 44.0%		SUBTOTAL				10.06
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6FH4F				
			TRACKING #		METER DATE				
			9241996900535518975632		04/06/2020				
			FOR DELIVERY TO: David Marsh						
			660 Gillums Ridge Rd						
			CHARLOTTESVILLE VA 22903						
			ITEMS BELOW FROM P.O. R011237159		IBCOE 6FH4H C1GW9 ORD		DT:	04/03/20	
1	1	050983955	HEAVEN & HELL		1066 R	9781501136733	28.00	44.0	15.68
			LPO				6FH4H LN	0001	

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	105	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.10

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 28.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518974079	Y			SUBTOTAL			15.68
							1 WT 0 LBS 6FH4H			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Mary Murdoch 845 Winter St NORTH ANDOVER MA 01845							
			ITEMS BELOW FROM P.O. R045077423							
1	1	043724596	LESSONS	0680	R	9780525538646	IBCOE 6FH4K C1GNJ ORD	DT: 04/03/20	28.00 44.0	15.68
		LPO					6FH4K LN 0002			
1	1	047871115	9 PERFECT STRANGERS	H001	Q	9781250069832	6FH4K LN 0001	44.0	10.07	10.07
		LPO								
	2		RETAIL 45.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518975649	Y			SUBTOTAL			25.75
							1 WT 0 LBS 6FH4K			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Wesley Emblidge 324 Summit Ave Apt 1 BRIGHTON MA 02135							
			ITEMS BELOW FROM P.O. R080630619							
1	1	052889302	NORMAL PEOPLE	0683	Q	9781984822185	IBCOE 6FH4M C1G1O ORD	DT: 04/03/20	17.00 44.0	9.52
		LPO					6FH4M LN 0001			
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518974086	Y			SUBTOTAL			9.52
							1 WT 0 LBS 6FH4M			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Krista Campbell 14 Orchard Ave WHITESBORO NY 13492							
			ITEMS BELOW FROM P.O. R101867911							
1	1	047186532	BAD BLOOD	0249	Q	9780525431992	IBCOE 6FH4P C1GMP ORD	DT: 04/03/20	16.95 44.0	9.49
		LPO					6FH4P LN 0001			

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	106	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.75

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 16.95 AVG DISC 44.0%			SUBTOTAL				9.49
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FH4P				
			TRACKING #			METER DATE				
			9241996900535518974093			04/06/2020				
			FOR DELIVERY TO: sarah swantner 6500 Cannonleague dr AUSTIN TX 78745							
			ITEMS BELOW FROM P.O. R108967690							
1	1	026265363	LION GUARD BUNGA THE WISE	5668	Q	9781484719671	IBCOE 6FH4Q C1GP3 ORD DT: 04/03/20			
		LPO					3.99 44.0		2.23	2.23
							6FH4Q LN 0002			
1	1	037509670	LION GUARD PRIDE LANDS PATROL	5668	Q	9781484788691	6FH4Q LN 0001	4.99 44.0	2.79	2.79
		LPO								
	2		RETAIL 8.98 AVG DISC 44.1%			SUBTOTAL				5.02
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122	#CTNS		1 WT 0 LBS 6FH4Q				
			TRACKING #			METER DATE				
			9205590100039407309219			04/06/2020				
			FOR DELIVERY TO: Mina and Asa Row 812 Airport Rd FAYSTON VT 05660							
			ITEMS BELOW FROM P.O. R110779991							
1	1	044562360	WAR I FINALLY WON	0883	Q	9780147516817	IBCOE 6FH4R C1GX9 ORD DT: 04/03/20			
		LPO					8.99 44.0		5.03	5.03
							6FH4R LN 0002			
1	1	027563010	WAR THAT SAVED MY LIFE	0883	Q	9780147510488	6FH4R LN 0001	8.99 44.0	5.03	5.03
		LPO								
	2		RETAIL 17.98 AVG DISC 44.0%			SUBTOTAL				10.06
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FH4R				
			TRACKING #			METER DATE				
			9241996900535518975656			04/06/2020				
			FOR DELIVERY TO: Eleanor Peterson 10814 NE 48th St KIRKLAND WA 98033							
			ITEMS BELOW FROM P.O. R130283661							
1	1	043086025	DARK PROPHECY (THE TRIALS OF A	5668	Q	9781484780640	IBCOE 6FH4T C1GNO ORD DT: 04/03/20			
		LPO					9.99 44.0		5.59	5.59
							6FH4T LN 0001			

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	107	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.70

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 9.99 AVG DISC 44.0%	Y			SUBTOTAL			5.59
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6FH4T			
			TRACKING #				METER DATE			
			9241996900535518974116				04/06/2020			
			FOR DELIVERY TO:							
			Elizabeth Dolan							
			0836 Sw curry st							
			404							
			PORTLAND OR 97239							
			ITEMS BELOW FROM P.O. R141849358				IBCOE 6FH4W C1GZE ORD DT: 04/03/20			
1	1	049069817	LONG LIVE THE TRIBE OF FATHERL	D525	Q	9781635574760	18.00	44.0	10.08	10.08
		LPO					6FH4W LN 0001			
1	1	051137826	PERFECT TUNES	1066	R	9781501197499	26.00	44.0	14.56	14.56
		LPO					6FH4W LN 0002			
	2		RETAIL 44.00 AVG DISC 44.0%	Y			SUBTOTAL			24.64
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6FH4W			
			TRACKING #				METER DATE			
			9241996900535518975663				04/06/2020			
			FOR DELIVERY TO:							
			Rachel Fayko							
			76 San Gabriel Drive							
			ROCHESTER NY 14610							
			ITEMS BELOW FROM P.O. R169919519				IBCOE 6FH4Z C1GT5 ORD DT: 04/03/20			
1	1	044785513	LOOK BOTH WAYS	1050	R	9781481438285	17.99	44.0	10.07	10.07
		LPO					6FH4Z LN 0001			
1	1	023428436	WITCHES OF NEW YORK	0394	Q	9780062359926	15.99	44.0	8.95	8.95
		LPO					6FH4Z LN 0002			
	2		RETAIL 33.98 AVG DISC 44.0%	Y			SUBTOTAL			19.02
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6FH4Z			
			TRACKING #				METER DATE			
			9241996900535518975670				04/06/2020			
			FOR DELIVERY TO:							
			Billy McGuinness							
			11251 South St. Lawrence Avenue							
			CHICAGO IL 60628							
			ITEMS BELOW FROM P.O. R172479611				IBCOE 6FH40 C1GIP ORD DT: 04/03/20			

IF PREPAID, PLEASE DISREGARD



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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	108	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.55

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	034247833	BECOMING WISE	4164 Q	9781101980316	17.00	44.0	9.52	9.52
		LPO			6FH40 LN	0001			
	1		RETAIL 17.00 AVG DISC 44.0%		SUBTOTAL				9.52
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FH40				
			TRACKING #		METER DATE				
			9241996900535518974123		04/06/2020				
		FOR DELIVERY TO:	Julia Dimaio						
			3700 Toone Street Apt #2469						
			BALTIMORE MD 21224						
		ITEMS BELOW FROM P.O. R173759445			IBCOE 6FH41	C1G1J ORD	DT:	04/03/20	
1	1	054681504	AMER SPY	0676 Q	9780812988284	17.00	44.0	9.52	9.52
		LPO			6FH41 LN	0002			
1	1	051798834	WOW NO THANK YOU	0249 Q	9780525563488	15.95	44.0	8.93	8.93
		LPO			6FH41 LN	0001			
	2		RETAIL 32.95 AVG DISC 44.0%		SUBTOTAL				18.45
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FH41				
			TRACKING #		METER DATE				
			9241996900535518975687		04/06/2020				
		FOR DELIVERY TO:	Marie Tucker						
			86 Pleasant Street						
			EAST LONGMEADOW MA 01028						
		ITEMS BELOW FROM P.O. R190060263			IBCOE 6FH43	C1GRZ ORD	DT:	04/03/20	
1	1	002640351	AMER GIRL LIB TEAR UP THIS BK	6664 Q	9781584859772	10.95	44.0	6.13	6.13
		LPO			6FH43 LN	0004			
1	1	003015828	BLACK & WHITE BOARD BK-BOARD	0402 R	9780061172113	7.99	44.0	4.47	4.47
		LPO			6FH43 LN	0002			
1	1	000474610	PEEK-A WHO-BOARD	0191 R	9780811826020	6.95	44.0	3.89	3.89
		LPO			6FH43 LN	0001			
2	2	047006182	PUSHEEN POSTCARD BK	F101 Q	9780762494750	9.95	44.0	5.57	11.14
		LPO			6FH43 LN	0003			
	5		RETAIL 45.79 AVG DISC 44.0%		SUBTOTAL				25.63
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FH43				
			TRACKING #		METER DATE				
			9241996900535518975557		04/06/2020				

IF PREPAID, PLEASE DISREGARD



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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	109	6

BK

DUNS 12-157-3724

SOLD TO 20W0498
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504

SHIP TO 20W0650-20W0650
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504

001IQN

002

CD

1.89

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: John Abel							
			142 Whittington Course							
			ST. CHARLES IL 60174							
			ITEMS BELOW FROM P.O. R191245059			IBCOE 6FH44	C1G1Q ORD	DT:	04/03/20	
1	1	050066130	GLASS HOTEL	0249	R	9780525521143	26.95	44.0	15.09	15.09
		LPO					6FH44 LN	0001		
1	1	050363491	HURRICANE SEASON	0615	R	9780811228039	22.95	44.0	12.85	12.85
		LPO					6FH44 LN	0002		
	2		RETAIL 49.90 AVG DISC 44.0%			SUBTOTAL				27.94
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FH44				
			TRACKING #			METER DATE				
			9241996900535518975694			04/06/2020				
			FOR DELIVERY TO: Mary Barber							
			12241 43rd ave south							
			TUKWILA WA 98178			IBCOE 6FH45	C1GTZ ORD	DT:	04/03/20	
1	1	012311276	SKIPPY DIES	0313	Q	9780865478619	16.00	44.0	8.96	8.96
		LPO					6FH45 LN	0001		
	1		RETAIL 16.00 AVG DISC 44.0%			SUBTOTAL				8.96
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FH45				
			TRACKING #			METER DATE				
			9241996900535518974147			04/06/2020				
			FOR DELIVERY TO: Jeff Goodman							
			599 Adams Streeet							
			MILTON MA 02186			IBCOE 6FH48	C1GVU ORD	DT:	04/03/20	
1	1	048814743	I AM MICHAEL ALAGO	6745	R	9781617137259	24.95	44.0	13.97	13.97
		LPO					6FH48 LN	0001		
	1		RETAIL 24.95 AVG DISC 44.0%			SUBTOTAL				13.97
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FH48				
			TRACKING #			METER DATE				
			9241996900535518974154			04/06/2020				

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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	110	6

BK

DUNS 12-157-3724

SOLD TO 20W0498
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504

SHIP TO 20W0650-20W0650
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504

001IQN
002
CD 1.00

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT		%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR			PRICE		DISC	(AFTER DISC)	
		FOR DELIVERY TO:	Elizabeth Alford 4502 Balcones Dr AUSTIN TX 78731						
		ITEMS BELOW FROM P.O. R280262243			IBCOE 6FH5H C1GJG ORD		DT:	04/03/20	
1	1	018267679	BATTLE ROYALE REMASTERED		D561 Q	9781421565989	16.99	44.0	9.51
		LPO			6FH5H LN 0001				
1	1	050306289	MIRROR & THE LIGHT		0422 R	9780805096606	30.00	44.0	16.80
		LPO			6FH5H LN 0002				
	2		RETAIL 46.99 AVG DISC 44.0%		SUBTOTAL				26.31
			CHAMBER VIA UPS-GROUND PREPAID						
			SHIP DATE 04/06 #008976424 #CTNS		1 WT 0 LBS 6FH5H				
			TRACKING #		METER DATE				
			1Z50V7510374842664		04/06/2020				
		FOR DELIVERY TO:	Jessica Sillers 14650 Bauer Drive ROCKVILLE MD 20853						
		ITEMS BELOW FROM P.O. R285911382			IBCOE 6FH5J C1GS4 ORD		DT:	04/03/20	
1	1	045927684	RED WHITE & ROYAL BLUE		E997 Q	9781250316776	16.99	44.0	9.51
		LPO			6FH5J LN 0001				
	1		RETAIL 16.99 AVG DISC 44.0%		SUBTOTAL				9.51
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6FH5J				
			TRACKING #		METER DATE				
			9241996900535518974185		04/06/2020				
		FOR DELIVERY TO:	Robert Kelly 32 Diane Ave LITITZ PA 17543						
		ITEMS BELOW FROM P.O. R293747285			IBCOE 6FH5K C1GM0 ORD		DT:	04/03/20	
1	1	049748268	UNCANNY VALLEY		0313 R	9780374278014	27.00	44.0	15.12
		LPO			6FH5K LN 0001				
	1		RETAIL 27.00 AVG DISC 44.0%		SUBTOTAL				15.12
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6FH5K				
			TRACKING #		METER DATE				
			9241996900535518974192		04/06/2020				

IF PREPAID, PLEASE DISREGARD

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INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	111	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
CD 0.88

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Kelly Power						
			6801 SW Sunset Hwy						
			PORTLAND OR 97225						
		ITEMS BELOW FROM P.O. R335203869			IBCOE 6FH5P	C1GW5 ORD	DT:	04/03/20	
1	1	051137468	HONEST ENNEAGRAM	H283 R	9781524854027	16.99	44.0	9.51	9.51
		LPO			6FH5P LN	0001			
	1		RETAIL 16.99 AVG DISC 44.0%		SUBTOTAL				9.51
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FH5P				
			TRACKING #		METER DATE				
			9241996900535518974208		04/06/2020				
		FOR DELIVERY TO:	Anna Kroos						
			3223 11th St NW						
			WASHINGTON DC 20010						
		ITEMS BELOW FROM P.O. R339263681			IBCOE 6FH5Q	C1GS1 ORD	DT:	04/03/20	
1	1	049172691	NOTHING FANCY	0683 R	9780451497017	32.50	44.0	18.20	18.20
		LPO			6FH5Q LN	0001			
	1		RETAIL 32.50 AVG DISC 44.0%		SUBTOTAL				18.20
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FH5Q				
			TRACKING #		METER DATE				
			9241996900535518974215		04/06/2020				
		FOR DELIVERY TO:	Gretchen D'Huyvetter Cobb						
			249 East Lake Drive						
			DECATUR GA 30030						
		ITEMS BELOW FROM P.O. R390960764			IBCOE 6FH5S	C1GWX ORD	DT:	04/03/20	
1	1	045489445	ALCATRAZ ESCAPE	G422 Q	9781250308702	7.99	44.0	4.47	4.47
		LPO			6FH5S LN	0001			
	1		RETAIL 7.99 AVG DISC 44.0%		SUBTOTAL				4.47
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FH5S				
			TRACKING #		METER DATE				
			9241996900535518974222		04/06/2020				

IF PREPAID, PLEASE DISREGARD



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OE #

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	112	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
CD 0.55

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Rachael Prensner 44 S Pine St YORK PA 17403						
		ITEMS BELOW FROM	P.O. R429808450		IBCOE 6FH5X C1GOZ ORD		DT:	04/03/20	
1	1	048694033	LITTLE FIRES EVERYWHERE		4164	Q 9780735224315	17.00	44.0	9.52
		LPO					6FH5X LN 0001		
	1		RETAIL 17.00 AVG DISC 44.0%		SUBTOTAL				9.52
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FH5X		
			TRACKING #				METER DATE		
			9241996900535518974246				04/06/2020		
		FOR DELIVERY TO:	Hyde Kwan 2430 Arlington Blvd, E3 CHARLOTTESVILLE VA 22903						
		ITEMS BELOW FROM	P.O. R456009463		IBCOE 6FH5Z C1GT0 ORD		DT:	04/03/20	
1	1	051798834	WOW NO THANK YOU		0249	Q 9780525563488	15.95	44.0	8.93
		LPO					6FH5Z LN 0001		
	1		RETAIL 15.95 AVG DISC 44.0%		SUBTOTAL				8.93
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FH5Z		
			TRACKING #				METER DATE		
			9241996900535518974253				04/06/2020		
		FOR DELIVERY TO:	Meredith Pritchard 5520 Ballington Rd. NW Apt. 2010 ROCHESTER MN 55901						
		ITEMS BELOW FROM	P.O. R469879991		IBCOE 6FH50 C1GNH ORD		DT:	04/03/20	
1	1	030062053	FURIOUSLY HAPPY		H001	Q 9781250077028	17.99	44.0	10.07
		LPO					6FH50 LN 0002		
1	1	015435607	LETS PRETEND THIS NEVER HAPPEN		3009	Q 9780425261019	16.00	44.0	8.96
		LPO					6FH50 LN 0001		
	2		RETAIL 33.99 AVG DISC 44.0%		SUBTOTAL				19.03
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FH50		
			TRACKING #				METER DATE		
			9241996900535518975700				04/06/2020		

IF PREPAID, PLEASE DISREGARD



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OE #

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	113	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.40

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Alison Loren						
			1315 Grenox Rd						
			WYNNEWOOD PA 19096						
			ITEMS BELOW FROM P.O. R513014206R.1			IBCOE 6FH54	C1GTI ORD	DT: 04/03/20	
1	1	048965039	DUTCH HOUSE			27.99	44.0	15.67	15.67
			LPO			6FH54 LN	0002		
1	1	047199182	MRS EVERYTHING			28.00	44.0	15.68	15.68
			LPO			6FH54 LN	0001		
			2						
			RETAIL 55.99 AVG DISC 44.0%						
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6FH54			
			TRACKING #			METER DATE			
			9241996900535518975717			04/06/2020			
			SUBTOTAL						31.35
			FOR DELIVERY TO: Elizabeth Starkey						
			2 M St NE						
			Apt 507						
			WASHINGTON DC 20002						
			ITEMS BELOW FROM P.O. R528144649			IBCOE 6FH55	C1GV4 ORD	DT: 04/03/20	
1	1	051798834	WOW NO THANK YOU			15.95	44.0	8.93	8.93
			LPO			6FH55 LN	0001		
			1						
			RETAIL 15.95 AVG DISC 44.0%						
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6FH55			
			TRACKING #			METER DATE			
			9241996900535518974277			04/06/2020			
			SUBTOTAL						8.93
			FOR DELIVERY TO: Abby Paschall						
			4600 Mueller Blvd.						
			#1013						
			AUSTIN TX 78723						
			ITEMS BELOW FROM P.O. R554709946			IBCOE 6FH57	C1G01 ORD	DT: 04/03/20	
1	1	018183317	AMERICANAH			16.00	44.0	8.96	8.96
			LPO			6FH57 LN	0002		
1	1	009883648	MARRIAGE PLOT			18.00	44.0	10.08	10.08
			LPO			6FH57 LN	0003		
1	1	022451323	STATION 11			16.95	44.0	9.49	9.49
			LPO			6FH57 LN	0001		

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	114	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.17

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
	3		RETAIL 50.95	AVG DISC 44.0%	SUBTOTAL				28.53
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FH57				
			TRACKING #		METER DATE				
			9241996900535518975588		04/06/2020				
			FOR DELIVERY TO: Jacquelyn Lowe						
			313 Halls Mills Rd.						
			WHITING ME 04691						
1	1	051977254	ITEMS BELOW FROM P.O. R569829581		IBCOE 6FH58	C1G1N ORD	DT:	04/03/20	
		LPO	WHEN WE DO HARM	B422 R	9780807037881	26.95	44.0	15.09	15.09
					6FH58 LN	0001			
	1		RETAIL 26.95	AVG DISC 44.0%	SUBTOTAL				15.09
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FH58				
			TRACKING #		METER DATE				
			9241996900535518974284		04/06/2020				
			FOR DELIVERY TO: Eric Cornell						
			270 Old Church Road						
			Garage Apartment						
			GREENWICH CT 06830						
1	1	048299854	ITEMS BELOW FROM P.O. R606724062		IBCOE 6FH6B	C1GUB ORD	DT:	04/03/20	
		LPO	WARRIOR OF THE ALTAII	E998 R	9781250247650	27.99	44.0	15.67	15.67
					6FH6B LN	0001			
	1		RETAIL 27.99	AVG DISC 44.0%	SUBTOTAL				15.67
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FH6B				
			TRACKING #		METER DATE				
			9241996900535518974291		04/06/2020				
			FOR DELIVERY TO: RJ Mey						
			314 Vester						
			FERNDAL MI 48220						
1	1	040024406	ITEMS BELOW FROM P.O. R636270509		IBCOE 6FH6H	C1GLL ORD	DT:	04/03/20	
		LPO	SOLVE FOR HAPPY	0661 Q	9781501157585	16.99	44.0	9.51	9.51
					6FH6H LN	0001			

Cut Along Broken Line



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OE #

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INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	115	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.70

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 16.99 AVG DISC 44.0%				SUBTOTAL			9.51
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6FH6H			
			TRACKING #				METER DATE			
			9241996900535518974307				04/06/2020			
			FOR DELIVERY TO: Kirsten Babb							
			426 Nancy Cir							
			VACAVILLE CA 95687							
			ITEMS BELOW FROM P.O. R674965705				IBCOE 6FH6K C1G1E ORD	DT: 04/03/20		
1	1	003104965	RAMONA COLL V01 V01-4CY	0402	Q	9780061246470	22.99	44.0	12.87	12.87
		LPO					6FH6K LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0%				SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6FH6K			
			TRACKING #				METER DATE			
			9241996900535518974314				04/06/2020			
			FOR DELIVERY TO: Gail Scott							
			1511 Quarry Lane							
			LANCASTER PA 17603							
			ITEMS BELOW FROM P.O. R727732056				IBCOE 6FH6P C1G1D ORD	DT: 04/03/20		
1	1	051977254	WHEN WE DO HARM	B422	R	9780807037881	26.95	44.0	15.09	15.09
		LPO					6FH6P LN	0001		
	1		RETAIL 26.95 AVG DISC 44.0%				SUBTOTAL			15.09
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6FH6P			
			TRACKING #				METER DATE			
			9241996900535518974338				04/06/2020			
			FOR DELIVERY TO: Cassidy Thomas							
			1600 W T C Jester Blvd							
			Apt 13							
			HOUSTON TX 77008							
			ITEMS BELOW FROM P.O. R779329400				IBCOE 6FH6Q C1GY4 ORD	DT: 04/03/20		
1	1	038803761	CALL ME BY YOUR NAME	0711	Q	9781250169440	17.00	44.0	9.52	9.52
		LPO					6FH6Q LN	0001		
1	1	012644953	WONDER	0684	R	9780375869020	16.99	44.0	9.51	9.51
		LPO					6FH6Q LN	0002		

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	116	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	2		RETAIL 33.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518975724	44.0%			SUBTOTAL			19.03
							1 WT 0 LBS 6FH6Q METER DATE 04/06/2020			
			FOR DELIVERY TO: Lauri Diamantis 4 Westminster Roadway ANDOVER MA 01810							
			ITEMS BELOW FROM P.O. R802472859				IBCOE 6FH6S C1GLV ORD	DT:	04/03/20	
1	1	054242901	BKMK-BEADED BKMK WHEN 1 BK CLO	6706	M	9781441332615	2.95 20.0		2.36	2.36
		LPO					6FH6S LN 0003			
1	1	042481859	BKMK-COOKING BEADED BOOKMARK	6706	M	9781441324535	2.95 20.0		2.36	2.36
		LPO					6FH6S LN 0001			
1	1	049497604	BKMK-ITS NOT HOARDING BEADED B	6706	M	9781441331205	2.95 20.0		2.36	2.36
		LPO					6FH6S LN 0002			
	3		RETAIL 8.85 AVG DISC 20.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407308885	20.0%			SUBTOTAL			7.08
							1 WT 0 LBS 6FH6S METER DATE 04/06/2020			
			FOR DELIVERY TO: Robert Mantegani 7 Doe Farm Lane NEWMARKET NH 03857							
			ITEMS BELOW FROM P.O. R828569004				IBCOE 6FH6T C1G84 ORD	DT:	04/03/20	
1	1	044819095	WOMAN OF NO IMPORTANCE	0872	R	9780735225299	28.00 44.0		15.68	15.68
		LPO					6FH6T LN 0001			
	1		RETAIL 28.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518974345	44.0%			SUBTOTAL			15.68
							1 WT 0 LBS 6FH6T METER DATE 04/06/2020			
			FOR DELIVERY TO: Miguel Haber 17870-104 Po box 1031 Fci Coleman low COLEMAN FL 33521							
			ITEMS BELOW FROM P.O. R830835439				IBCOE 6FH60 C1GTN ORD	DT:	04/03/20	

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	117	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.37

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
1	1	011238750	STAND COMPLETE AND UNCUT/		1216	P	9780307743688	9.99	44.0	5.59
		LPO					6FH60 LN	0001		
	1		RETAIL 9.99 AVG DISC 44.0%				SUBTOTAL			5.59
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FH60			
			TRACKING #				METER DATE			
			9241996900535518974376				04/06/2020			
			FOR DELIVERY TO: Shelley Wojcik							
			5112 HURST RD							
			ELLICOTT CITY MD 21043							
		ITEMS BELOW FROM P.O. R880007342					IBCOE 6FH65	C1G1F ORD	DT: 04/03/20	
1	1	044434573	AMER SPY		0676	R	9780812998955	27.00	44.0	15.12
		LPO					6FH65 LN	0002		
1	1	051798834	WOW NO THANK YOU		0249	Q	9780525563488	15.95	44.0	8.93
		LPO					6FH65 LN	0001		
	2		RETAIL 42.95 AVG DISC 44.0%				SUBTOTAL			24.05
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FH65			
			TRACKING #				METER DATE			
			9241996900535518975731				04/06/2020			
			FOR DELIVERY TO: Nicole Virzi							
			6 Iron Latch West							
			UPPER SADDLE RIVER NJ							
			07458							
		ITEMS BELOW FROM P.O. R893092151					IBCOE 6FH66	C1GP4 ORD	DT: 04/03/20	
1	1	049458809	TO OBAMA		0676	Q	9780525509394	18.00	44.0	10.08
		LPO					6FH66 LN	0001		
	1		RETAIL 18.00 AVG DISC 44.0%				SUBTOTAL			10.08
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FH66			
			TRACKING #				METER DATE			
			9241996900535518974390				04/06/2020			
			FOR DELIVERY TO: Ashley Fairleigh							
			1713 Richcreek Road							
			AUSTIN TX 78757							
		ITEMS BELOW FROM P.O. R900053014					IBCOE 6FH68	C1GXF ORD	DT: 04/03/20	

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	118	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.00

QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
1	1	051137468	HONEST ENNEAGRAM		H283	R	9781524854027	16.99	44.0	9.51
		LPO					6FH68 LN	0001		
	1		RETAIL 16.99 AVG DISC 44.0%				SUBTOTAL			9.51
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #				1 WT 0 LBS 6FH68			
			TRACKING #				METER DATE			
			9241996900535518974406				04/06/2020			
			FOR DELIVERY TO: Xavier Livermon							
			6025 Toscana Ave.							
			AUSTIN TX 78724							
			ITEMS BELOW FROM P.O. R922691004				IBCOE 6FH7F	C1GZJ ORD	DT: 04/03/20	
1	1	049172761	QUEERING COLONIAL NATAL		6517	Q	9781517905187	25.00	44.0	25.00
		LPO					6FH7F LN	0001		
	1		RETAIL 25.00 AVG DISC 0.0%				SUBTOTAL			25.00
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #				1 WT 0 LBS 6FH7F			
			TRACKING #				METER DATE			
			9241996900535518974420				04/06/2020			
			FOR DELIVERY TO: Emma Sharrett							
			3919 Breezeport Way							
			Apt 101							
			SUFFOLK VA 23435							
			ITEMS BELOW FROM P.O. R923576603				IBCOE 6FH7G	C1GWR ORD	DT: 04/03/20	
1	1	047871252	9TH HOUSE		H001	R	9781250313072	27.99	44.0	15.67
		LPO					6FH7G LN	0001		
	1		RETAIL 27.99 AVG DISC 44.0%				SUBTOTAL			15.67
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #				1 WT 0 LBS 6FH7G			
			TRACKING #				METER DATE			
			9241996900535518974437				04/06/2020			
			FOR DELIVERY TO: Clint Cutchins							
			138 Line St Apt 2							
			CHARLESTON SC 29403							
			ITEMS BELOW FROM P.O. R926410043				IBCOE 6FH7H	C1GLX ORD	DT: 04/03/20	
1	1	002626456	WATERSHIP DOWN		1066	Q	9780743277709	18.99	44.0	10.63
		LPO					6FH7H LN	0001		



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	119	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.80

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 18.99	AVG DISC 44.0%			SUBTOTAL			10.63
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6FH7H			
			TRACKING #				METER DATE			
			9241996900535518974444				04/06/2020			
			FOR DELIVERY TO: Stephanie Brazis							
			4656 Revere Drive							
			VIRGINIA BEACH VA 23456							
1	1	052889302	ITEMS BELOW FROM P.O. R934719712				IBCOE 6FH7J C1GZI ORD	DT: 04/03/20		
		LPO	NORMAL PEOPLE	0683	Q	9781984822185	17.00	44.0	9.52	9.52
							6FH7J LN	0002		
	1		RETAIL 17.00	AVG DISC 44.0%			SUBTOTAL			9.52
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6FH7J			
			TRACKING #				METER DATE			
			9241996900535518974451				04/06/2020			
			FOR DELIVERY TO: Anna Hrom							
			914 6th St NE							
			WASHINGTON DC 20002-3514							
2	2	033167065	ITEMS BELOW FROM P.O. R886405813				IBCOE 5QXPZ C5TK0 ORD	DT: 03/26/20		
		LPO	WORKBK-SUM BRN QUEST GRADS K-1	3833	Q	9780761189169	12.95	44.0	7.25	14.50
							6FJK5 LN	0002		
	2		RETAIL 25.90	AVG DISC 44.0%			SUBTOTAL			14.50
			CHAMBER VIA UPS-GROUND PREPAID	Y						
			SHIP DATE 04/06 #008976424	#CTNS			1 WT 0 LBS 6FJK5			
			TRACKING #				METER DATE			
			1Z50V7510374842682				04/06/2020			
			FOR DELIVERY TO: Corinne Marshall							
			211 Amesbury Lane							
			NEWPORT NEWS VA 23606							
1	1	036593689	ITEMS BELOW FROM P.O. R678000708				IBCOE 54HQB COLAL ORD	DT: 03/31/20		
		LPO	WRECK THIS JOURNAL NOW IN COLO	4164	Q	9780143131663	16.00	44.0	8.96	8.96
							6FJK7 LN	0002		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	120	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.70

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 16.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518974673	Y		SUBTOTAL				8.96
				#CTNS		1 WT 0 LBS 6FJK7 METER DATE 04/06/2020				
			FOR DELIVERY TO: Christine Puente 31 Battery Place CROTON ON HUDSON NY 10520							
1	1	052889302	ITEMS BELOW FROM P.O. R902219209 NORMAL PEOPLE	0683	Q	IBCOE 57R0Q C0XGX ORD 9781984822185 17.00 6FJK9 LN 0003	DT: 04/01/20		9.52	9.52
		LPO								
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518974680	Y		SUBTOTAL				9.52
				#CTNS		1 WT 0 LBS 6FJK9 METER DATE 04/06/2020				
			FOR DELIVERY TO: Samantha Riffey 63 Jennifer Drive CHESTER SPRINGS PA 19425							
1	1	052889302	ITEMS BELOW FROM P.O. R916012794 NORMAL PEOPLE	0683	Q	IBCOE 6BBR3 C05VF ORD 9781984822185 17.00 6FJLK LN 0001	DT: 04/02/20		9.52	9.52
		LPO								
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518974734	Y		SUBTOTAL				9.52
				#CTNS		1 WT 0 LBS 6FJLK METER DATE 04/06/2020				
			FOR DELIVERY TO: Paula Martinez 1 Valley View Avenue TAKOMA PARK MD 20912							
1	1	039425869	ITEMS BELOW FROM P.O. R003833842 PEDAGOGY OF THE OPPRESSED 4/E	D524	Q	IBCOE 6FMJP C1IAQ ORD 9781501314131 25.95 6FMJP LN 0001	DT: 04/03/20		24.65	24.65
		LPO								

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	121	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.70

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 25.95 AVG DISC 5.0%				SUBTOTAL			24.65
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS	1	WT 0 LBS 6FMJP				
			TRACKING #			METER DATE				
			9241996900535518978329			04/06/2020				
			FOR DELIVERY TO: Phyllis Brash							
			12137 Faulkner Dr.							
			OWINGS MILLS MD 21117							
			ITEMS BELOW FROM P.O. R032430688				IBCOE 6FMJQ	C1HRG ORD	DT: 04/03/20	
1	1	002588545	EMOTIONAL INTELLIGENCE ANNIV/E	0283	Q	9780553383713	18.00	44.0	10.08	10.08
		LPO					6FMJQ LN	0001		
	1		RETAIL 18.00 AVG DISC 44.0%				SUBTOTAL			10.08
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS	1	WT 0 LBS 6FMJQ				
			TRACKING #			METER DATE				
			9241996900535518978336			04/06/2020				
			FOR DELIVERY TO: Nancy Baym							
			15 Carey Rd.							
			STURBRIDGE MA 01566							
			ITEMS BELOW FROM P.O. R040208403				IBCOE 6FMJR	C1HGC ORD	DT: 04/03/20	
1	1	000437769	READING THE FORESTED LANDSCAPE	0615	Q	9780881504200	21.95	44.0	12.29	12.29
		LPO					6FMJR LN	0001		
	1		RETAIL 21.95 AVG DISC 44.0%				SUBTOTAL			12.29
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS	1	WT 0 LBS 6FMJR				
			TRACKING #			METER DATE				
			9241996900535518978343			04/06/2020				
			FOR DELIVERY TO: kim obert							
			5290 Pennsylvania Ave							
			BOULDER CO 80303							
			ITEMS BELOW FROM P.O. R066272776				IBCOE 6FMJW	C1HX9 ORD	DT: 04/03/20	
1	1	036343436	ESSENTIALS LARGE BLACK DOT MAT	6706	T	9781441323712	12.99	45.0	7.14	7.14
		LPO					6FMJW LN	0001		

IF PREPAID, PLEASE DISREGARD

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OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	122	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.00

						TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES				
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 12.99 AVG DISC 45.0%			SUBTOTAL				7.14
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122	#CTNS		1 WT 0 LBS 6FMJW				
			TRACKING #			METER DATE				
			9205590100039407314909			04/06/2020				
			FOR DELIVERY TO: Christine Hooper							
			1400 Corbett Rd							
			MONKTON MD 21111							
			ITEMS BELOW FROM P.O. R081657104			IBCOE 6FMJX C1HS9 ORD	DT: 04/03/20			
1	1	053085480	CONSTELLATIONS	0433	Q	9780358213031	15.99	44.0	8.95	8.95
		LPO				6FMJX LN	0001			
1	1	033285518	MICHAEL STORRINGS SPRING ON PA	H356	M	9780735348202	16.99	44.0	9.51	9.51
		LPO				6FMJX LN	0003			
1	1	049612654	SUCH A FUN AGE	0680	R	9780525541905	26.00	44.0	14.56	14.56
		LPO				6FMJX LN	0002			
	3		RETAIL 58.98 AVG DISC 44.0%			SUBTOTAL				33.02
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005301570	#CTNS		1 WT 0 LBS 6FMJX				
			TRACKING #			METER DATE				
			9205590100039407334044			04/06/2020				
			FOR DELIVERY TO: Emily Singer							
			117 15th Street							
			Apartment 2C							
			BROOKLYN NY 11215							
			ITEMS BELOW FROM P.O. R101557773			IBCOE 6FMJ0 C1HUR ORD	DT: 04/03/20			
1	1	055183996	SAY NOTHING	0249	Q	9780307279286	16.95	44.0	9.49	9.49
		LPO				6FMJ0 LN	0001			
	1		RETAIL 16.95 AVG DISC 44.0%			SUBTOTAL				9.49
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FMJ0				
			TRACKING #			METER DATE				
			9241996900535518978350			04/06/2020				
			FOR DELIVERY TO: Ray-ray Farrales							
			72 Williams St #2							
			JAMAICA PLAIN MA 02130							
			ITEMS BELOW FROM P.O. R101792032			IBCOE 6FMJ1 C1H07 ORD	DT: 04/03/20			

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PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	123	6

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.60

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
1	1	038665472	CARCERAL CAPITALISM V21	0571	Q	9781635900026	14.95	44.0	8.37	8.37
		LPO					6FMJ1 LN	0001		
	1		RETAIL 14.95 AVG DISC 44.0%			SUBTOTAL				8.37
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FMJ1				
			TRACKING #			METER DATE				
			9241996900535518978367			04/06/2020				
		FOR DELIVERY TO:	Mara Garcia-Bunuel							
			548 Piccadilly Rd.							
			BALTIMORE MD 21204							
		ITEMS BELOW FROM P.O. R116711711				IBCOE 6FMJ2	C1IBF ORD	DT:	04/03/20	
1	1	054222932	BENEATH MY FEET	D777	Q	9781912559190	14.95	44.0	8.37	8.37
		LPO					6FMJ2 LN	0001		
	1		RETAIL 14.95 AVG DISC 44.0%			SUBTOTAL				8.37
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FMJ2				
			TRACKING #			METER DATE				
			9241996900535518978374			04/06/2020				
		FOR DELIVERY TO:	Linnea Michaels							
			162 WITHERS ST APT 1R							
			BROOKLYN NY 11211-1432							
		ITEMS BELOW FROM P.O. R122260293				IBCOE 6FMJ5	C1HPY ORD	DT:	04/03/20	
1	1	033167204	SALT FAT ACID HEAT	1066	R	9781476753836	37.50	44.0	21.00	21.00
		LPO					6FMJ5 LN	0001		
	1		RETAIL 37.50 AVG DISC 44.0%			SUBTOTAL				21.00
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FMJ5				
			TRACKING #			METER DATE				
			9241996900535518978381			04/06/2020				
		FOR DELIVERY TO:	Justin Civatte							
			1213 Edmonds Ave							
			DREXEL HILL PA 19026							
		ITEMS BELOW FROM P.O. R128200973				IBCOE 6FMJ7	C1HWK ORD	DT:	04/03/20	
1	1	046162599	POETIC EDDA	0632	R	9780198834571	24.95	44.0	13.97	13.97
		LPO					6FMJ7 LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	124	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.20

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 24.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518978398	44.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6FMJ7 METER DATE 04/06/2020			13.97
FOR DELIVERY TO:			Jessica Bell-Jackson 15810 Beech Daly Road Lot 254 TAYLOR MI 48180							
1	1	047378856	ITEMS BELOW FROM P.O. R134427753 OATHBRINGER LPO	4106	P	9780765365293	IBCOE 6FMJ8 C1HM5 ORD 10.99 6FMJ8 LN	DT: 44.0 0001	04/03/20 6.15	6.15
	1		RETAIL 10.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518978404	44.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6FMJ8 METER DATE 04/06/2020			6.15
FOR DELIVERY TO:			Jeanne Park 183 DeKalb Avenue Apt C1 BROOKLYN NY 11205							
1	1	052002352	ITEMS BELOW FROM P.O. R171496221 MINOR FEELINGS LPO	0676	R	9781984820365	IBCOE 6FMKG C1H7B ORD 27.00 6FMKG LN	DT: 44.0 0001	04/03/20 15.12	15.12
	1		RETAIL 27.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518978411	44.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6FMKG METER DATE 04/06/2020			15.12
FOR DELIVERY TO:			Allison Sambucini 207 Oldfield Ave HASBROUCK HEIGHTS NJ 07604							
1	1	033285518	ITEMS BELOW FROM P.O. R173662572 MICHAEL STORRINGS SPRING ON PA LPO	H356	M	9780735348202	IBCOE 6FMKH C1HPI ORD 16.99 6FMKH LN	DT: 44.0 0001	04/03/20 9.51	9.51

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	125	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.50

QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 16.99 AVG DISC 44.0%							9.51
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122	#CTNS		1 WT 0 LBS 6FMKH				
			TRACKING #			METER DATE				
			9205590100039407314916			04/06/2020				
			FOR DELIVERY TO: Niela Orr							
			4075 Balwynne Park Rd.							
			Apt. 2							
			PHILADELPHIA PA 19131							
			ITEMS BELOW FROM P.O. R222712424			IBCOE 6FMKL C1HRF ORD DT: 04/03/20				
1	1	051395117	MY METEORITE	4164	Q	9780143134367	18.00	44.0	10.08	10.08
		LPO				6FMKL LN 0001				
	1		RETAIL 18.00 AVG DISC 44.0%							10.08
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FMKL				
			TRACKING #			METER DATE				
			9241996900535518978428			04/06/2020				
			FOR DELIVERY TO: Diane Falcone							
			6435 Woodbine Avenue							
			PHILADELPHIA PA 19151							
			ITEMS BELOW FROM P.O. R241403851			IBCOE 6FMKP C1H19 ORD DT: 04/03/20				
1	1	000586423	DIARY OF A YOUNG GIRL	1216	P	9780553296983	6.99	44.0	3.91	3.91
		LPO				6FMKP LN 0001				
	1		RETAIL 6.99 AVG DISC 44.0%							3.91
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FMKP				
			TRACKING #			METER DATE				
			9241996900535518978435			04/06/2020				
			FOR DELIVERY TO: David Fletcher							
			295 Tappan St.							
			Unit 2							
			BROOKLINE MA 02445							
			ITEMS BELOW FROM P.O. R298205295			IBCOE 6FMKW C1HU5 ORD DT: 04/03/20				
1	1	052847150	CAPITAL & IDEOLOGY	0396	R	9780674980822	39.95	44.0	22.37	22.37
		LPO				6FMKW LN 0001				

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	126	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 3.25

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
	1		RETAIL 39.95	AVG DISC 44.0%	SUBTOTAL				22.37
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FMKW				
			TRACKING #		METER DATE				
			9241996900535518978442		04/06/2020				
			FOR DELIVERY TO: Jessica Klion						
			4331 Pine St						
			Unit 2						
			PHILADELPHIA PA 19104						
			ITEMS BELOW FROM P.O. R311745155		IBCOE 6FMKX C1HS2 ORD DT: 04/03/20				
1	1	051798834	WOW NO THANK YOU	0249 Q	9780525563488	15.95	44.0	8.93	8.93
		LPO			6FMKX LN 0001				
	1		RETAIL 15.95	AVG DISC 44.0%	SUBTOTAL				8.93
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FMKX				
			TRACKING #		METER DATE				
			9241996900535518978459		04/06/2020				
			FOR DELIVERY TO: David Van Biema						
			79 Washington Place						
			#2F						
			NEW YORK NY 10011						
			ITEMS BELOW FROM P.O. R312559579		IBCOE 6FMKZ C1HZN ORD DT: 04/03/20				
1	1	043456886	SECULAR AGE	0396 Q	9780674986916	22.95	44.0	12.85	12.85
		LPO			6FMKZ LN 0001				
	1		RETAIL 22.95	AVG DISC 44.0%	SUBTOTAL				12.85
			CHAMBER VIA USPS-PRIORITY MAIL	Y					
			SHIP DATE 04/06 #005300122	#CTNS	1 WT 0 LBS 6FMKZ				
			TRACKING #		METER DATE				
			9205590100039407314923		04/06/2020				
			FOR DELIVERY TO: Matthew Cotlar						
			814 CARTER RD						
			ROCKVILLE MD 20852-1008						
			ITEMS BELOW FROM P.O. R331726289		IBCOE 6FMK3 C1HV5 ORD DT: 04/03/20				
1	1	031740548	STICKER BK-DISNEY MOANA	1411 Q	9781465452603	6.99	44.0	3.91	3.91
		LPO			6FMK3 LN 0001				

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	127	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.10

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 6.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518978466	44.0%		SUBTOTAL				3.91
			FOR DELIVERY TO: Lynn Sarcione 1501 Ruth Ave AUSTIN TX 78757							
			ITEMS BELOW FROM P.O. R336496130			IBCOE 6FMK4	C1H4B ORD	DT:	04/03/20	
1	1	047918178	BEACHCOMBERS COMPANION 1000 PI	H356	M	9780735357051	26.99	44.0	15.11	15.11
			LPO				6FMK4 LN	0002		
1	1	002095092	STICKER BK-1000 STICKERS	G422	Q	9780312504922	10.99	45.0	6.04	6.04
			LPO				6FMK4 LN	0001		
	2		RETAIL 37.98 AVG DISC 44.3% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 TRACKING # 9205590100039407334426	44.3%		SUBTOTAL				21.15
			FOR DELIVERY TO: Mark Popham 1701 Albemarle Road C4 BROOKLYN NY 11226							
			ITEMS BELOW FROM P.O. R342794652			IBCOE 6FMK6	C1HQU ORD	DT:	04/03/20	
1	1	001356067	BK OF COMMON PRAYER BASIC PEW	D471	R	9780898690804	22.95	44.0	12.85	12.85
			LPO				6FMK6 LN	0001		
	1		RETAIL 22.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518978473	44.0%		SUBTOTAL				12.85
			FOR DELIVERY TO: John Warner 104 Hyer St. MOUNT PLEASANT SC 29464							
			ITEMS BELOW FROM P.O. R352369667			IBCOE 6FMK7	C1H1L ORD	DT:	04/03/20	
1	1	051137826	PERFECT TUNES	1066	R	9781501197499	26.00	44.0	14.56	14.56
			LPO				6FMK7 LN	0001		

Cut Along Broken Line



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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	128	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.85

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 26.00 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS						
			TRACKING #							
			9241996900535518978480							
			FOR DELIVERY TO: Chelsea Suydam							
			3835 9th St N							
			Apt 805E							
			ARLINGTON VA 22203							
			ITEMS BELOW FROM P.O. R359324810							
1	1	020274226	PRELUDE TO BRUISE	P434	Q	9781566893749	16.00	44.0	8.96	8.96
			LPO				6FMLF LN	0001		
	1		RETAIL 16.00 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS						
			TRACKING #							
			9241996900535518978497							
			FOR DELIVERY TO: Paul Sohn							
			3230 Deering Street							
			OAKLAND CA 94601							
			ITEMS BELOW FROM P.O. R362587687							
1	1	050066130	GLASS HOTEL	0249	R	9780525521143	26.95	44.0	15.09	15.09
			LPO				6FMLG LN	0001		
	1		RETAIL 26.95 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS						
			TRACKING #							
			9241996900535518978503							
			FOR DELIVERY TO: Scott Miller							
			3010 S. Summerton Rd.							
			MT. PLEASANT MI 48858							
			ITEMS BELOW FROM P.O. R362858630							
1	1	030973887	STORYTELLERS NASHVILLE	S162	Q	9781940611440	17.95	44.0	10.05	10.05
			LPO				6FMLH LN	0001		

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	129	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.75

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 17.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518978510	Y			SUBTOTAL			10.05
							1 WT 0 LBS 6FMLH			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Arthur Levy 1931 E 38 1/2 Street Unit 51 AUSTIN TX 78723							
			ITEMS BELOW FROM P.O. R369642158							
1	1	047845416	13TH FLOOR ELEVATORS	S258	R	9781944860110	45.00	44.0	25.20	25.20
			LPO				6FMLJ LN	0001		
	1		RETAIL 45.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518978527	Y			SUBTOTAL			25.20
							1 WT 0 LBS 6FMLJ			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Jonathan Silberman 1701 New Jersey Avenue NW Apartment B WASHINGTON DC 20001							
			ITEMS BELOW FROM P.O. R369939282							
1	1	046618223	FURIOUS HOURS	0249	R	9781101947869	26.95	44.0	15.09	15.09
			LPO				6FMLK LN	0001		
	1		RETAIL 26.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518978534	Y			SUBTOTAL			15.09
							1 WT 0 LBS 6FMLK			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Brandon Hirsch 417 Green Pasture Drive ROCKVILLE MD 20852							
			ITEMS BELOW FROM P.O. R376158257							
1	1	004573138	DEATH IN THE FAMILY	C824	Q	9780143105718	17.00	44.0	9.52	9.52
			LPO				6FMLQ LN	0001		

Cut Along Broken Line



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OE #

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INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	130	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.48

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 17.00 AVG DISC 44.0%				SUBTOTAL			9.52
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122 #CTNS				1 WT 0 LBS 6FMLQ			
			TRACKING #				METER DATE			
			9205590100039407314930				04/06/2020			
			FOR DELIVERY TO: Natalie Regan							
			6718 Greenvview Lane							
			SPRINGFIELD VA 22152							
1	1	049632038	ITEMS BELOW FROM P.O. R382707396				IBCOE 6FMLW C1HSQ ORD DT: 04/03/20			
		LPO	OONA OUT OF ORDER	H001	R	9781250236609	26.99	44.0	15.11	15.11
							6FMLW LN 0001			
	1		RETAIL 26.99 AVG DISC 44.0%				SUBTOTAL			15.11
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #				1 WT 0 LBS 6FMLW			
			TRACKING #				METER DATE			
			9241996900535518978541				04/06/2020			
			FOR DELIVERY TO: Alex Eble							
			106 Morningside Dr							
			Apt 98							
			NEW YORK NY 10027							
1	1	000221550	ITEMS BELOW FROM P.O. R386096763				IBCOE 6FMLZ C1IBP ORD DT: 04/03/20			
		LPO	TASTE OF BLACKBERRIES	2083	Q	9780064402385	5.99	44.0	3.35	3.35
							6FMLZ LN 0001			
	1		RETAIL 5.99 AVG DISC 44.0%				SUBTOTAL			3.35
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #				1 WT 0 LBS 6FMLZ			
			TRACKING #				METER DATE			
			9241996900535518978558				04/06/2020			
			FOR DELIVERY TO: Patricia L. Koenigsberg							
			127 West 77th Street							
			Apt. 1							
			NEW YORK CITY NY 10024							
1	1	002588675	ITEMS BELOW FROM P.O. R392334270				IBCOE 6FML0 C1HL9 ORD DT: 04/03/20			
		LPO	PLOT AGAINST AMER	0249	Q	9781400079490	17.00	44.0	9.52	9.52
							6FML0 LN 0001			

IF PREPAID, PLEASE DISREGARD



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OE #

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INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	131	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.69

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518978565	44.0% Y #CTNS		SUBTOTAL 1 WT 0 LBS 6FML0 METER DATE 04/06/2020				9.52
FOR DELIVERY TO:			Peter Thomson 61 Hampstead Road #2 JAMAICA PLAIN MA 02130							
1	1	044815540	ITEMS BELOW FROM P.O. R395000834 MICHAEL STORRINGS CUBA 1000 PI LPO	H356 M		IBCOE 6FML2 C1H4L ORD 9780735355330 16.99 6FML2 LN 0001	DT: 44.0		04/03/20 9.51	9.51
1	1	018967918	NATURE ANATOMY LPO	3833 Q		9781612122311 16.95 6FML2 LN 0002	44.0		9.49	9.49
	2		RETAIL 33.94 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 TRACKING # 9205590100039407334433	44.0% Y #CTNS		SUBTOTAL 1 WT 0 LBS 6FML2 METER DATE 04/06/2020				19.00
FOR DELIVERY TO:			Sara Putman 115 N. 10th St. H-119-C FORT SMITH AR 72901							
1	1	052934719	ITEMS BELOW FROM P.O. R403645749 HOW THE SOUTH WON THE CIVIL WA LPO	0632 R		IBCOE 6FML3 C1IBN ORD 9780190900908 27.95 6FML3 LN 0001	DT: 44.0		04/03/20 15.65	15.65
	1		RETAIL 27.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518978572	44.0% Y #CTNS		SUBTOTAL 1 WT 0 LBS 6FML3 METER DATE 04/06/2020				15.65
FOR DELIVERY TO:			Kenzie Fields PO Box 137 MILL RIVER MA 01244							
1	1	043106594	ITEMS BELOW FROM P.O. R410722330 JANE UNLIMITED LPO	0883 Q		IBCOE 6FML4 C1H90 ORD 9780147513106 10.99 6FML4 LN 0001	DT: 44.0		04/03/20 6.15	6.15

Cut Along Broken Line



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AMOUNT DUE

INVOICE DATE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	132	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.95

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 10.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518978589	Y			SUBTOTAL			6.15
							1 WT 0 LBS 6FML4 METER DATE 04/06/2020			
			FOR DELIVERY TO: Edna Precht1 319 Pleasant Street HOLYOKE MA 01040							
			ITEMS BELOW FROM P.O. R415356537				IBCOE 6FML5 C1H46 ORD	DT:	04/03/20	
1	1	045927402	BEFORE & AGAIN	E997	Q	9781250125163	16.99	44.0	9.51	9.51
		LPO					6FML5 LN 0001			
1	1	039201702	W/IN REACH	0394	Q	9780062697240	15.99	44.0	8.95	8.95
		LPO					6FML5 LN 0002			
	2		RETAIL 32.98 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 TRACKING # 9205590100039407336512				SUBTOTAL			18.46
							1 WT 0 LBS 6FML5 METER DATE 04/06/2020			
			FOR DELIVERY TO: Sherry Mercer 5927 Anita St. DALLAS TX 75206							
			ITEMS BELOW FROM P.O. R427604461				IBCOE 6FML7 C1HS0 ORD	DT:	04/03/20	
1	1	035805443	LAST FULL MEASURE (DIVIDED WE	4170	Q	9780545548786	9.99	44.0	5.59	5.59
		LPO					6FML7 LN 0001			
	1		RETAIL 9.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518978596	Y			SUBTOTAL			5.59
							1 WT 0 LBS 6FML7 METER DATE 04/06/2020			
			FOR DELIVERY TO: Taylor McHugh 17 Bishop Richard Allen Drive CAMBRIDGE MA 02139							
			ITEMS BELOW FROM P.O. R439656652				IBCOE 6FML9 C1HVV ORD	DT:	04/03/20	
1	1	000525286	FIRE NEXT TIME	0249	Q	9780679744726	13.95	44.0	7.81	7.81
		LPO					6FML9 LN 0001			

Cut Along Broken Line



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OE #

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INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	133	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504
CD 0.30

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 13.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518978602	Y			SUBTOTAL			7.81
							1 WT 0 LBS 6FML9			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Mary Virginia Manchester c/o Canterbury at Cedar Grove 398 Pompton Ave CEDAR GROVE NJ 07009							
			ITEMS BELOW FROM P.O. R443004385							
1	1	044118494	NYT SUNDAY BEST CROSSWORD PUZZ	E997	Q	9781250198419	IBCOE 6FMMF C1IAU ORD 11.99	DT: 44.0	04/03/20 6.71	6.71
		LPO					6FMMF LN 0001			
	1		RETAIL 11.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518978619	Y			SUBTOTAL			6.71
							1 WT 0 LBS 6FMMF			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Kathryn Gallagher 725 25th Street South ARLINGTON VA 22202							
			ITEMS BELOW FROM P.O. R443592781							
3	3	000287272	WUTHERING HEIGHTS	0284	Q	9780486292564	IBCOE 6FMMG C1H4I ORD 6.00	DT: 44.0	04/03/20 3.36	10.08
		LPO					6FMMG LN 0001			
	3		RETAIL 18.00 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 TRACKING # 9205590100039407335720	Y			SUBTOTAL			10.08
							1 WT 0 LBS 6FMMG			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Sheila Karina Pascual 50 Gettysburg Ave Brewer BREWER ME 04412							
			ITEMS BELOW FROM P.O. R461695459							
1	1	000524303	CHRONICLES NARNIA #02 LION THE	0402	Q	9780064404990	IBCOE 6FMMJ C1H6U ORD 8.99	DT: 44.0	04/03/20 5.03	5.03
		LPO					6FMMJ LN 0001			

Cut Along Broken Line



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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	134	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.31

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 8.99 AVG DISC 44.0%				SUBTOTAL			5.03
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #				1 WT 0 LBS 6FMMJ			
			TRACKING #				METER DATE			
			9241996900535518978626				04/06/2020			
			FOR DELIVERY TO: Vivek Maru							
			1224 W St NW							
			WASHINGTON DC 20009							
			ITEMS BELOW FROM P.O. R462499371				IBCOE 6FMMK C1HGQ ORD DT: 04/03/20			
1	1	051256401	WHY WERE POLARIZED	1066	R	9781476700328	28.00	44.0	15.68	15.68
		LPO					6FMMK LN 0001			
	1		RETAIL 28.00 AVG DISC 44.0%				SUBTOTAL			15.68
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #				1 WT 0 LBS 6FMMK			
			TRACKING #				METER DATE			
			9241996900535518978633				04/06/2020			
			FOR DELIVERY TO: Meredith Marks							
			360 East 88th St							
			#33B							
			NEW YORK NY 10128							
			ITEMS BELOW FROM P.O. R475164549				IBCOE 6FMML C1H9F ORD DT: 04/03/20			
1	1	043009137	BAD W/MONEY	0661	Q	9781501176333	16.00	44.0	8.96	8.96
		LPO					6FMML LN 0005			
1	1	006460098	BOXED-PERCY JACKSON & OLYMP-5V	5668	R	9781423141891	89.99	44.0	50.39	50.39
		LPO					6FMML LN 0004			
1	1	027836623	DARK FOREST	E998	Q	9780765386694	17.99	44.0	10.07	10.07
		LPO					6FMML LN 0001			
1	1	036446926	DEATHS END	E998	Q	9780765386632	17.99	44.0	10.07	10.07
		LPO					6FMML LN 0002			
1	1	038463642	HIDDEN ORACLE (TRIALS OF APOLL	5668	Q	9781484746417	9.99	44.0	5.59	5.59
		LPO					6FMML LN 0003			
1	1	049631173	WHEN THEY CALL YOU A TERRORIST	E997	Q	9781250306906	16.99	44.0	9.51	9.51
		LPO					6FMML LN 0006			
	6		RETAIL 168.95 AVG DISC 44.0%				SUBTOTAL			94.59
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005301570				1 WT 0 LBS 6FMML			

Cut Along Broken Line



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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	135	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 10.41

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
			TRACKING #				METER DATE			
			9205590100039407333610				04/06/2020			
			FOR DELIVERY TO: Victor Lugo							
			5 Lakewood Drive							
			HAMPTON VA 23666							
			ITEMS BELOW FROM P.O. R489951709				IBCOE 6FMMM	C1HPX ORD	DT: 04/03/20	
1	1	053445031	MOUTHFUL OF BIRDS		3009	Q	9780399184635	16.00	44.0	8.96
			LPO					6FMMM LN	0001	
1	1	048320544	TINFOIL BUTTERFLY		0313	Q	9780374538309	15.00	44.0	8.40
			LPO					6FMMM LN	0002	
	2		RETAIL 31.00 AVG DISC 44.0%				SUBTOTAL			17.36
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005301570 #CTNS				1 WT 0 LBS 6FMMM			
			TRACKING #				METER DATE			
			9205590100039407336529				04/06/2020			
			FOR DELIVERY TO: Anna Kurtz							
			2632 Scattered Oak Ct							
			RALEIGH NC 27603							
			ITEMS BELOW FROM P.O. R544013651				IBCOE 6FMMQ	C1HOL ORD	DT: 04/03/20	
1	1	044815537	ANNE BENTLEY LOVE LIVES HERE 1		H356	M	9780735355996	16.99	44.0	9.51
			LPO					6FMMQ LN	0005	
1	1	047918600	ASTROLOGY 1000 PIECE FOIL PUZZ		H356	M	9780735357501	17.99	44.0	10.07
			LPO					6FMMQ LN	0001	
1	1	036210041	AVIAN FRIENDS 1000 PIECE PUZZL		H356	M	9780735333413	16.99	44.0	9.51
			LPO					6FMMQ LN	0003	
1	1	009905089	TREE OF LIFE 500-PUZZLE		1522	M	9780764961960	17.95	45.0	9.87
			LPO					6FMMQ LN	0002	
1	1	054843012	WONDER & BLOOM 500 PIECE PUZZL		H356	M	9780735362604	13.99	44.0	7.83
			LPO					6FMMQ LN	0004	
	5		RETAIL 83.91 AVG DISC 44.2%				SUBTOTAL			46.79
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122 #CTNS				1 WT 0 LBS 6FMMQ			
			TRACKING #				METER DATE			
			9205590100039407333399				04/06/2020			

IF PREPAID, PLEASE DISREGARD



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INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	136	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.10

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
			FOR DELIVERY TO: Dana Jackson 10807 Pleasant Hill Dr. POTOMAC MD 20854							
			ITEMS BELOW FROM P.O. R568905650			IBCOE 6FMM1	C1IBW ORD	DT:	04/03/20	
1	1	048440810	UNSHELTERED	0394	Q	9780062684738	17.99	44.0	10.07	10.07
			LPO				6FMM1 LN	0001		
	1		RETAIL 17.99 AVG DISC 44.0%	44.0%		SUBTOTAL				10.07
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FMM1				
			TRACKING #			METER DATE				
			9241996900535518978640			04/06/2020				
			FOR DELIVERY TO: Nickman Townsell 108 Ainslie Street 3rd Floor BROOKLYN NY 11211							
			ITEMS BELOW FROM P.O. R597863291			IBCOE 6FMM5	C1H04 ORD	DT:	04/03/20	
1	1	050705711	KING RAT	3860	Q	9781982537593	19.99	44.0	11.19	11.19
			LPO				6FMM5 LN	0001		
	1		RETAIL 19.99 AVG DISC 44.0%	44.0%		SUBTOTAL				11.19
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FMM5				
			TRACKING #			METER DATE				
			9241996900535518978657			04/06/2020				
			FOR DELIVERY TO: Lane Brown 6485 Decanture Street SAN DIEGO CA 92120							
			ITEMS BELOW FROM P.O. R610448765			IBCOE 6FMM6	C1HUT ORD	DT:	04/03/20	
2	2	001636123	BRAIN QUEST WORKBK PRE-K	3833	Q	9780761149613	12.95	45.0	7.12	14.24
			LPO				6FMM6 LN	0001		
	2		RETAIL 25.90 AVG DISC 45.0%	45.0%		SUBTOTAL				14.24
			CHAMBER VIA USPS-PRIORITY MAIL Y							
			SHIP DATE 04/06 #005301570	#CTNS		1 WT 0 LBS 6FMM6				
			TRACKING #			METER DATE				
			9205590100039407336536			04/06/2020				

IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	137	6

BK

DUNS 12-157-3724

SOLD TO 20W0498
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504

SHIP TO 20W0650-20W0650
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504

001IQN
002
CD 0.60

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Janine Griggs 16429 10th Ave SW BURIEN WA 98166							
			ITEMS BELOW FROM P.O. R658315184			IBCOE 6FMM9	C1HSD ORD	DT:	04/03/20	
1	1	022451323	STATION 11	0249	Q	9780804172448	16.95	44.0	9.49	9.49
		LPO					6FMM9 LN	0001		
	1		RETAIL 16.95 AVG DISC 44.0%			SUBTOTAL				9.49
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FMM9				
			TRACKING #			METER DATE				
			9241996900535518978664			04/06/2020				
			FOR DELIVERY TO: Spencer Dascenzo 2319 West 2nd Ave Apt 301W							
			SPOKANE WA 99201							
			ITEMS BELOW FROM P.O. R660004308			IBCOE 6FMNB	C1HS7 ORD	DT:	04/03/20	
1	1	000082020	NEUROMANCER	4522	P	9780441569595	8.99	44.0	5.03	5.03
		LPO					6FMNB LN	0001		
	1		RETAIL 8.99 AVG DISC 44.0%			SUBTOTAL				5.03
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FMNB				
			TRACKING #			METER DATE				
			9241996900535518978671			04/06/2020				
			FOR DELIVERY TO: Susan Egan 5237 Wooddale Avenue EDINA MN 55424							
			ITEMS BELOW FROM P.O. R709031227			IBCOE 6FMNK	C1H4C ORD	DT:	04/03/20	
1	1	000325135	PLAGUE	0249	Q	9780679720218	15.00	44.0	8.40	8.40
		LPO					6FMNK LN	0001		
	1		RETAIL 15.00 AVG DISC 44.0%			SUBTOTAL				8.40
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FMNK				
			TRACKING #			METER DATE				
			9241996900535518978688			04/06/2020				

IF PREPAID, PLEASE DISREGARD



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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	138	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.55

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Lee Ann Desmarais						
			20384 Pezzana Drive						
			VENICE FL 34292						
			ITEMS BELOW FROM P.O. R710126283			IBCOE 6FMNL	C1HSF ORD	DT: 04/03/20	
1	1	036210041	AVIAN FRIENDS 1000 PIECE PUZZL	H356	M	9780735333413	16.99	44.0	9.51
		LPO				6FMNL LN	0002		
1	1	054843012	WONDER & BLOOM 500 PIECE PUZZL	H356	M	9780735362604	13.99	44.0	7.83
		LPO				6FMNL LN	0001		
	2		RETAIL 30.98	AVG DISC	44.0%	SUBTOTAL			17.34
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122 #CTNS			1 WT 0 LBS 6FMNL			
			TRACKING #			METER DATE			
			9205590100039407334440			04/06/2020			
			FOR DELIVERY TO: Heather Strommen						
			980 Shady Lane E						
			WAYZATA MN 55391						
			ITEMS BELOW FROM P.O. R731978732			IBCOE 6FMNQ	C1HPK ORD	DT: 04/03/20	
1	1	049644358	MY WIFE SAID YOU MAY WANT TO M	0394	R	9780062940599	26.99	44.0	15.11
		LPO				6FMNQ LN	0001		
	1		RETAIL 26.99	AVG DISC	44.0%	SUBTOTAL			15.11
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6FMNQ			
			TRACKING #			METER DATE			
			9241996900535518978695			04/06/2020			
			FOR DELIVERY TO: Alejandro Alves						
			104-40 Queens Blvd. # 9U						
			FOREST HILLS NY 11375						
			ITEMS BELOW FROM P.O. R732110354			IBCOE 6FMNR	C1H9I ORD	DT: 04/03/20	
1	1	049918202	LONG PETAL OF THE SEA	0676	R	9781984820150	28.00	44.0	15.68
		LPO				6FMNR LN	0001		
	1		RETAIL 28.00	AVG DISC	44.0%	SUBTOTAL			15.68
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6FMNR			
			TRACKING #			METER DATE			
			9241996900535518978701			04/06/2020			

IF PREPAID, PLEASE DISREGARD



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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	139	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.40

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Rhine Townsell 190 Scott Street Hofbrauhaus Buffalo Nerve Center BUFFALO NY 14204						
		ITEMS BELOW FROM	P.O. R741936784		IBCOE 6FMNX	C1H2D ORD	DT:	04/03/20	
1	1	050705711	KING RAT		3860	Q 9781982537593	19.99	44.0	11.19
		LPO				6FMNX LN	0001		
	1		RETAIL 19.99 AVG DISC 44.0%		SUBTOTAL				11.19
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6FMNX			
			TRACKING #			METER DATE			
			9241996900535518978718			04/06/2020			
		FOR DELIVERY TO:	Alexis Maule 3610 Dillon St. Apt. 211 BALTIMORE MD 21224						
		ITEMS BELOW FROM	P.O. R757470198		IBCOE 6FMN0	C1H1Z ORD	DT:	04/03/20	
1	1	046330762	WHISPER NETWORK		H001	R 9781250319470	26.99	44.0	15.11
		LPO				6FMN0 LN	0001		
	1		RETAIL 26.99 AVG DISC 44.0%		SUBTOTAL				15.11
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6FMN0			
			TRACKING #			METER DATE			
			9241996900535518978725			04/06/2020			
		FOR DELIVERY TO:	Peter Martin 62 PARKVIEW AVE LOWELL MA 01852						
		ITEMS BELOW FROM	P.O. R757958516		IBCOE 6FMN1	C1H58 ORD	DT:	04/03/20	
1	1	049069701	BARKER HOUSE		D525	R 9781635574166	26.00	44.0	14.56
		LPO				6FMN1 LN	0001		
	1		RETAIL 26.00 AVG DISC 44.0%		SUBTOTAL				14.56
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6FMN1			
			TRACKING #			METER DATE			
			9241996900535518978732			04/06/2020			

IF PREPAID, PLEASE DISREGARD

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PLEASE RETURN THIS PORTION WITH PAYMENT

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AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	140	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
CD 0.95

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Elizabeth Brooks 2839 MYRTLE AVE NE WASHINGTON DC 20018-2631						
		ITEMS BELOW FROM P.O. R761290300			IBCOE 6FMN2 C1HVJ ORD DT: 04/03/20				
1	1	051244513	PRETTY BITCHES		F101 R 9781580059190	28.00	44.0	15.68	15.68
		LPO			6FMN2 LN 0001				
	1		RETAIL 28.00 AVG DISC 44.0%		SUBTOTAL				15.68
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6FMN2				
			TRACKING #		METER DATE				
			9241996900535518978749		04/06/2020				
		FOR DELIVERY TO:	sara simon 409 W Main St FL 1						
		ITEMS BELOW FROM P.O. R761568592			IBCOE 6FMN3 C1H6G ORD DT: 04/03/20				
1	1	051137979	DEATH IN MUD LICK		1066 R 9781982105310	28.00	44.0	15.68	15.68
		LPO			6FMN3 LN 0001				
	1		RETAIL 28.00 AVG DISC 44.0%		SUBTOTAL				15.68
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6FMN3				
			TRACKING #		METER DATE				
			9241996900535518978756		04/06/2020				
		FOR DELIVERY TO:	Anna Mueser 4643 Pine Street C210						
		ITEMS BELOW FROM P.O. R762381759			IBCOE 6FMN4 C1H09 ORD DT: 04/03/20				
1	1	047655564	PAUL TAKES THE FORM OF A MORTA		0249 Q 9780525566182	16.95	44.0	9.49	9.49
		LPO			6FMN4 LN 0001				
	1		RETAIL 16.95 AVG DISC 44.0%		SUBTOTAL				9.49
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122		1 WT 0 LBS 6FMN4				
			TRACKING #		METER DATE				
			9205590100039407314947		04/06/2020				

IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	141	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.40

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
			FOR DELIVERY TO: Sheila Horst 114 S LANCASTER ST MOUNT PROSPECT IL 60056-2920							
1	1	050304709	GOOD MORNING MIDNIGHT LPO	0615	Q	9780393357806	15.95	44.0	8.93	8.93
	1		RETAIL 15.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518978763	Y		SUBTOTAL				8.93
			FOR DELIVERY TO: Joseph Leone 2210 Nicholson St SE Apt 1 WASHINGTON DC 20020							
1	1	045434953	HT DO NOTHING LPO	H867	R	9781612197494	25.99	44.0	14.55	14.55
	1		RETAIL 25.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518978770	Y		SUBTOTAL				14.55
			FOR DELIVERY TO: Kate Berry 600 Lake Washington Blvd E Apt B SEATTLE WA 98112							
1	1	051665627	UNTAMED LPO	0283	R	9781984801258	28.00	44.0	15.68	15.68
	1		RETAIL 28.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518978787	Y		SUBTOTAL				15.68

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INVOICE DATE

INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	142	6

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.95

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			FOR DELIVERY TO: sharai lewis-gruss 2217 35 street apt 2 ASTORIA NY 11105						
1	1	045615277	ITEMS BELOW FROM P.O. R831523366 RISING LPO		P193	Q 9781571313812	IBCOE 6FMPH C1HM1 ORD DT: 04/03/20 16.00 44.0 6FMPH LN 0001	8.96	8.96
	1		RETAIL 16.00 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407314954		SUBTOTAL				8.96
			FOR DELIVERY TO: Hilarie Meyers 6 SUMMIT ST HASTINGS ON HUDSON NY 10706						
1	1	049172691	ITEMS BELOW FROM P.O. R842219137 NOTHING FANCY LPO		0683	R 9780451497017	IBCOE 6FMPM C1HOI ORD DT: 04/03/20 32.50 44.0 6FMPM LN 0001	18.20	18.20
	1		RETAIL 32.50 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518978794		SUBTOTAL				18.20
			FOR DELIVERY TO: Rachel Schirra 16095 Cleveland St Apt 519 REDMOND WA 98052						
1	1	045009735	ITEMS BELOW FROM P.O. R857580222 WHERE COOKING BEGINS LPO		0683	R 9780525573340	IBCOE 6FMPS C1HQR ORD DT: 04/03/20 32.50 44.0 6FMPS LN 0001	18.20	18.20
	1		RETAIL 32.50 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518978800		SUBTOTAL				18.20

IF PREPAID, PLEASE DISREGARD



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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	143	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
CD 0.80

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT		%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR			PRICE		DISC	(AFTER DISC)	
		FOR DELIVERY TO:	Manuel Alves						
			910 N. Martel Ave. Apt. # 308						
			LOS ANGELES CA 90046						
		ITEMS BELOW FROM	P.O. R857658257						
1	1	046147191	111 PLACES IN THE BRONX THAT Y		3811	Q	9783740804923	19.90	11.14
		LPO					6FMPPT LN	0001	
	1		RETAIL 19.90 AVG DISC 44.0%						11.14
			CHAMBER VIA USPS ECON W DC Y						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FMPPT		
			TRACKING #				METER DATE		
			9241996900535518978817				04/06/2020		
		FOR DELIVERY TO:	Jordan Ungerer						
			3350 14th St Fl 3						
			ASTORIA NY 11106						
		ITEMS BELOW FROM	P.O. R861037270						
1	1	051697877	CINEMA 62		6334	R	9781978808829	34.95	19.57
		LPO					6FMPW LN	0001	
	1		RETAIL 34.95 AVG DISC 44.0%						19.57
			CHAMBER VIA USPS ECON W DC Y						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FMPW		
			TRACKING #				METER DATE		
			9241996900535518978824				04/06/2020		
		FOR DELIVERY TO:	Emily Papel						
			15414 NE 103rd Way						
			REDMOND WA 98052						
		ITEMS BELOW FROM	P.O. R868214532						
1	1	022451323	STATION 11		0249	Q	9780804172448	16.95	9.49
		LPO					6FMPX LN	0001	
	1		RETAIL 16.95 AVG DISC 44.0%						9.49
			CHAMBER VIA USPS ECON W DC Y						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FMPX		
			TRACKING #				METER DATE		
			9241996900535518978831				04/06/2020		

IF PREPAID, PLEASE DISREGARD



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PLEASE RETURN THIS PORTION WITH PAYMENT

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INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	144	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.90

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Nay Saysourinho 4 Redwood Ln WOODBIDGE CT 06525						
		ITEMS BELOW FROM P.O. R875080248			IBCOE 6FMP1 C1H47 ORD		DT:	04/03/20	
1	1	030200114	HIDDEN LIFE OF TREES		P161 R	9781771642484	24.95	44.0	13.97
		LPO			6FMP1 LN		0001		
	1		RETAIL 24.95 AVG DISC 44.0%		SUBTOTAL				13.97
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FMP1		
			TRACKING #		METER DATE		04/06/2020		
			9241996900535518978848						
		FOR DELIVERY TO:	Madeleine Valcour 135 Boston Street Apt 2 DORCHESTER MA 02125						
		ITEMS BELOW FROM P.O. R887993121			IBCOE 6FMP4 C1H0R ORD		DT:	04/03/20	
1	1	012709936	ATTACHED		0680 Q	9781585429134	17.00	44.0	9.52
		LPO			6FMP4 LN		0001		
	1		RETAIL 17.00 AVG DISC 44.0%		SUBTOTAL				9.52
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FMP4		
			TRACKING #		METER DATE		04/06/2020		
			9241996900535518978855						
		FOR DELIVERY TO:	Shannon Morey 202 Foster St NORTH ANDOVER MA 01845						
		ITEMS BELOW FROM P.O. R888604845			IBCOE 6FMP5 C1HVK ORD		DT:	04/03/20	
1	1	050065516	WE WANT TO DO MORE THAN SURVIV		B422 Q	9780807028346	16.00	44.0	8.96
		LPO			6FMP5 LN		0001		
	1		RETAIL 16.00 AVG DISC 44.0%		SUBTOTAL				8.96
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FMP5		
			TRACKING #		METER DATE		04/06/2020		
			9241996900535518978862						

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	145	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 3.60

QUANTITY		T/C	TITLE		UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR						
		FOR DELIVERY TO:	Nathaniel Myers					
			1621 T St NW					
			Apt 104					
			WASHINGTON DC 20009					
		ITEMS BELOW FROM	P.O. R899918360		IBCOE 6FMP6	C1H06 ORD	DT: 04/03/20	
1	1	047279959	EVENING IN PARIS JIGSAW PUZZLE	6706 M	9781441330567	15.99	45.0	8.79
		LPO				6FMP6 LN	0002	
1	1	048912797	START SIMPLE	0394 R	9780062883599	32.50	44.0	18.20
		LPO				6FMP6 LN	0001	
		2	RETAIL 48.49	AVG DISC 44.3%	SUBTOTAL			26.99
			CHAMBER VIA USPS-PRIORITY MAIL					
			SHIP DATE 04/06 #005300122	#CTNS	1 WT 0 LBS 6FMP6			
			TRACKING #		METER DATE			
			9205590100039407334457		04/06/2020			
		FOR DELIVERY TO:	Irmgard Dugge					
			10450					
			Lottsford Road #1214					
			MITCHELLVILLE MD 20721					
		ITEMS BELOW FROM	P.O. R910015906		IBCOE 6FMP9	C1IAW ORD	DT: 04/03/20	
1	1	044434477	HT BE AN ANTIRACIST	0676 R	9780525509288	27.00	44.0	15.12
		LPO				6FMP9 LN	0001	
		1	RETAIL 27.00	AVG DISC 44.0%	SUBTOTAL			15.12
			CHAMBER VIA USPS ECON W DC					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FMP9			
			TRACKING #		METER DATE			
			9241996900535518978879		04/06/2020			
		FOR DELIVERY TO:	Jennifer Colman					
			2671 Oldfield Acres Way					
			DECATUR GA 30030					
		ITEMS BELOW FROM	P.O. R916959657		IBCOE 6FMQF	C1H4W ORD	DT: 04/03/20	
1	1	049940060	BOY THE MOLE THE FOX & THE HOR	0394 R	9780062976581	22.99	44.0	12.87
		LPO				6FMQF LN	0001	
		1	RETAIL 22.99	AVG DISC 44.0%	SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FMQF			
			TRACKING #		METER DATE			
			9241996900535518978886		04/06/2020			

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD
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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE #

AMOUNT DUE

INVOICE DATE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	146	6

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.80

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT		%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR			PRICE		DISC	(AFTER DISC)	
		FOR DELIVERY TO:	Robert Miller						
			81 Providence St						
			WORCESTER MA 01604						
		ITEMS BELOW FROM	P.O. R920289931						
1	1	051345632	KIRBY ART & STYLE COLL		D561 R	9781974711796		29.99	16.79
		LPO						44.0	
								0001	
	1		RETAIL 29.99 AVG DISC 44.0%			SUBTOTAL			16.79
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6FMQH			
			TRACKING #			METER DATE			
			9241996900535518978893			04/06/2020			
		FOR DELIVERY TO:	Aleza BEAUVAIS						
			1285 DOE VALLEY ROAD						
			ATHOL MA 01331						
		ITEMS BELOW FROM	P.O. R940999983						
1	1	046858125	CHARLESTON FANCY		0923 R	9780300229073		28.00	15.68
		LPO						44.0	
								0001	
	1		RETAIL 28.00 AVG DISC 44.0%			SUBTOTAL			15.68
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6FMQL			
			TRACKING #			METER DATE			
			9241996900535518978909			04/06/2020			
		FOR DELIVERY TO:	Sam Murray						
			144 Peaked Rock Rd.						
			NARRAGANSETT RI 02882						
		ITEMS BELOW FROM	P.O. R963404648						
1	1	048166658	SAVING AMER CITIES		0313 R	9780374254087		35.00	19.60
		LPO						44.0	
								0001	
	1		RETAIL 35.00 AVG DISC 44.0%			SUBTOTAL			19.60
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6FMQR			
			TRACKING #			METER DATE			
			9241996900535518978916			04/06/2020			

IF PREPAID, PLEASE DISREGARD



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OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH	
44711568	04	06	2020	346	BK
ORDER ENTRY	ACCOUNT	PAGE	TAX		
C59KHQEL	20W0498	147	6		

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.19

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT		%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR			PRICE		DISC	(AFTER DISC)	
		FOR DELIVERY TO:	Brianna Martinez						
			7345 W 30 CT						
			HIALEAH FL 33018						
		ITEMS BELOW FROM	P.O. R982654650						
1	1	049631937	TWEET CUTE		G422 R	9781250237323	17.99	44.0	10.07
		LPO							
1	1	050081617	WORST BEST MAN		0394 Q	9780062909879	15.99	44.0	8.95
		LPO							
1	1	048823050	WOULD LIKE TO MEET		0680 Q	9780525542315	16.00	44.0	8.96
		LPO							
	3		RETAIL 49.98 AVG DISC 44.0%			SUBTOTAL			27.98
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005301570 #CTNS			1 WT 0 LBS 6FMQX			
			TRACKING #			METER DATE			
			9205590100039407335744			04/06/2020			
		FOR DELIVERY TO:	Margaret Fox						
			314 NW 44th St						
			SEATTLE WA 98107						
		ITEMS BELOW FROM	P.O. R984875830						
1	1	052934719	HOW THE SOUTH WON THE CIVIL WA		0632 R	9780190900908	27.95	44.0	15.65
		LPO							
	1		RETAIL 27.95 AVG DISC 44.0%			SUBTOTAL			15.65
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 # #CTNS			1 WT 0 LBS 6FMQZ			
			TRACKING #			METER DATE			
			9241996900535518978923			04/06/2020			
		FOR DELIVERY TO:	John McAndrew						
			516 Juanita Street, # 1						
			SANTA FE NM 87501						
		ITEMS BELOW FROM	P.O. R989928130						
1	1	000325135	PLAGUE		0249 Q	9780679720218	15.00	44.0	8.40
		LPO							
	1		RETAIL 15.00 AVG DISC 44.0%			SUBTOTAL			8.40
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 # #CTNS			1 WT 0 LBS 6FMQ0			
			TRACKING #			METER DATE			
			9241996900535518978930			04/06/2020			

IF PREPAID, PLEASE DISREGARD



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OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	148	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.52

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Matthew Ryan						
			220 S 47th st						
			Apt 434						
			PHILADELPHIA PA 19139						
		ITEMS BELOW FROM P.O. R996313452			IBCOE 6FMQ1	C1H4J ORD	DT:	04/03/20	
1	1	002793010	NEVER LET ME GO	0249 Q	9781400078776	16.00	44.0	8.96	8.96
		LPO			6FMQ1 LN	0001			
	1		RETAIL 16.00 AVG DISC 44.0%		SUBTOTAL				8.96
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FMQ1				
			TRACKING #		METER DATE				
			9241996900535518978947		04/06/2020				
		FOR DELIVERY TO:	Katie Mannix						
			68 Brundrett Ave						
			ANDOVER MA 01810						
		ITEMS BELOW FROM P.O. R999144248			IBCOE 6FMQ3	C1HVH ORD	DT:	04/03/20	
1	1	048965039	DUTCH HOUSE	0394 R	9780062963673	27.99	44.0	15.67	15.67
		LPO			6FMQ3 LN	0001			
	1		RETAIL 27.99 AVG DISC 44.0%		SUBTOTAL				15.67
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FMQ3				
			TRACKING #		METER DATE				
			9241996900535518978954		04/06/2020				
		FOR DELIVERY TO:	Michael Murphy						
			322 E Street NE						
			WASHINGTON DC 20002						
		ITEMS BELOW FROM P.O. R443219673			IBCOE 5RK9T	C5U5L ORD	DT:	03/26/20	
1	1	002741258	GRT INFLUENZA REV/E	4164 Q	9780143036494	19.00	44.0	10.64	10.64
		LPO			6FMWB LN	0001			
	1		RETAIL 19.00 AVG DISC 44.0%		SUBTOTAL				10.64
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FMWB				
			TRACKING #		METER DATE				
			9241996900535518979142		04/06/2020				

IF PREPAID, PLEASE DISREGARD



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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	149	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.15

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
		FOR DELIVERY TO:	Barbara Wilson 341 N Middlesex Road CARLISLE PA 17013							
		ITEMS BELOW FROM	P.O. R776941564			IBCOE 5WHKH	C530C ORD	DT:	03/27/20	
1	1	002741258	GRT INFLUENZA REV/E	4164	Q	9780143036494	19.00	44.0	10.64	10.64
		LPO					6FMWF LN	0001		
	1		RETAIL 19.00 AVG DISC 44.0%			SUBTOTAL				10.64
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FMWF				
			TRACKING #			METER DATE				
			9241996900535518979159			04/06/2020				
		FOR DELIVERY TO:	Cezanne Cartier 158 South St. 3L JAMAICA PLAIN MA 02130							
		ITEMS BELOW FROM	P.O. R157733817			IBCOE 5ZLPH	C552X ORD	DT:	03/28/20	
1	1	002741258	GRT INFLUENZA REV/E	4164	Q	9780143036494	19.00	44.0	10.64	10.64
		LPO					6FMWG LN	0001		
	1		RETAIL 19.00 AVG DISC 44.0%			SUBTOTAL				10.64
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FMWG				
			TRACKING #			METER DATE				
			9241996900535518979166			04/06/2020				
		FOR DELIVERY TO:	Kathryn Frey-Balter 223 W Lanvale St BALTIMORE MD 21217							
		ITEMS BELOW FROM	P.O. R416117614			IBCOE 51M9P	C0CXB ORD	DT:	03/30/20	
1	1	002741258	GRT INFLUENZA REV/E	4164	Q	9780143036494	19.00	44.0	10.64	10.64
		LPO					6FMWJ LN	0001		
	1		RETAIL 19.00 AVG DISC 44.0%			SUBTOTAL				10.64
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FMWJ				
			TRACKING #			METER DATE				
			9241996900535518979173			04/06/2020				

IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

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INVOICE DATE

INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	150	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.60

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	FRANCESCA LOPEZ						
			11 WISTERIA COURT						
			ORANGEBURG NY 10962						
		ITEMS BELOW FROM	P.O. R009257541						
1	1	042247379	ADULT JIGSAW GUSTAV KLIMT 3 AG	H663 M	9781787550872	19.99	44.0	11.19	11.19
		LPO				6FMWL LN	0001		
	1		RETAIL 19.99 AVG DISC 44.0%		SUBTOTAL				11.19
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122 #CTNS		1 WT 0 LBS 6FMWL				
			TRACKING #		METER DATE				
			9205590100039407315005		04/06/2020				
		FOR DELIVERY TO:	Alan Sonner						
			420Westover Mews						
			NORFOLK VA 23507						
		ITEMS BELOW FROM	P.O. R098881504						
1	1	052586107	FRONT ROW AT THE TRUMP SHOW	0872 R	9781524745622	28.00	44.0	15.68	15.68
		LPO				6FMWQ LN	0001		
	1		RETAIL 28.00 AVG DISC 44.0%		SUBTOTAL				15.68
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6FMWQ				
			TRACKING #		METER DATE				
			9241996900535518979180		04/06/2020				
		FOR DELIVERY TO:	Shauna Pellauer						
			22 Jean Rd						
			ARLINGTON MA 02474						
		ITEMS BELOW FROM	P.O. R751518882						
1	1	021872247	TRUTH ABT STACEY (THE BSC GRAP	4170 Q	9780545813891	10.99	44.0	6.15	6.15
		LPO				6FMWR LN	0001		
	1		RETAIL 10.99 AVG DISC 44.0%		SUBTOTAL				6.15
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6FMWR				
			TRACKING #		METER DATE				
			9241996900535518979197		04/06/2020				

IF PREPAID, PLEASE DISREGARD



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OE #

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INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	151	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.52

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
			FOR DELIVERY TO: Julia Kjeldgaard 612 East Samford Avenue AUBURN AL 36830							
			ITEMS BELOW FROM P.O. R121525245			IBCOE 42R80	C5HR5 ORD	DT:	03/24/20	
1	1	000325135	PLAGUE	0249	Q	9780679720218	15.00	44.0	8.40	8.40
		LPO					6FMWS LN	0001		
	1		RETAIL 15.00 AVG DISC 44.0%	44.0%		SUBTOTAL				8.40
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FMWS				
			TRACKING #			METER DATE				
			9241996900535518979203			04/06/2020				
			FOR DELIVERY TO: Bernie Wiebe 3109 Silverton Trail MADISON WI 53719							
			ITEMS BELOW FROM P.O. R129665545			IBCOE 96L5Q	C0LIB ORD	DT:	03/31/20	
1	1	000325135	PLAGUE	0249	Q	9780679720218	15.00	44.0	8.40	8.40
		LPO					6FMWT LN	0001		
	1		RETAIL 15.00 AVG DISC 44.0%	44.0%		SUBTOTAL				8.40
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FMWT				
			TRACKING #			METER DATE				
			9241996900535518979210			04/06/2020				
			FOR DELIVERY TO: Tom Samuels 3401 Red River St apt 111 AUSTIN TX 78705							
			ITEMS BELOW FROM P.O. R766949653			IBCOE 4WJ25	C5BR7 ORD	DT:	03/23/20	
1	1	000325135	PLAGUE	0249	Q	9780679720218	15.00	44.0	8.40	8.40
		LPO					6FMWW LN	0001		
	1		RETAIL 15.00 AVG DISC 44.0%	44.0%		SUBTOTAL				8.40
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FMWW				
			TRACKING #			METER DATE				
			9241996900535518979227			04/06/2020				
					</					

IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	152	6

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.52

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Katie Phillips 2820 Griffith Park Blvd Apt 10 LOS ANGELES CA 90027						
		ITEMS BELOW FROM P.O. R874286042			IBCOE 2PTQW C5NLP ORD DT:		03/25/20		
1	1	000325135	PLAGUE	0249 Q	9780679720218	15.00	44.0	8.40	8.40
		LPO			6FMWX LN	0001			
	1		RETAIL 15.00	AVG DISC 44.0%	SUBTOTAL				8.40
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FMWX				
			TRACKING #		METER DATE				
			9241996900535518979234		04/06/2020				
		FOR DELIVERY TO:	Amanda Milner 199 North Avenue HAVERHILL MA 01830						
		ITEMS BELOW FROM P.O. R000523770			IBCOE 6FX8R C1IEW ORD DT:		04/03/20		
1	1	029349137	HAIKYU VOL 1 V01	D561 Q	9781421587660	9.99	44.0	5.59	5.59
		LPO			6FX8R LN	0001			
	1		RETAIL 9.99	AVG DISC 44.0%	SUBTOTAL				5.59
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FX8R				
			TRACKING #		METER DATE				
			9241996900535518981886		04/06/2020				
		FOR DELIVERY TO:	Katie Haab 3705 Basford Road AUSTIN TX 78722						
		ITEMS BELOW FROM P.O. R001059378			IBCOE 6FX8S C1I2S ORD DT:		04/03/20		
1	1	050066130	GLASS HOTEL	0249 R	9780525521143	26.95	44.0	15.09	15.09
		LPO			6FX8S LN	0001			
	1		RETAIL 26.95	AVG DISC 44.0%	SUBTOTAL				15.09
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FX8S				
			TRACKING #		METER DATE				
			9241996900535518981893		04/06/2020				

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	153	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.70

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Yulia Khabinsky						
			71 8th Ave						
			Apt. D2						
			BROOKLYN NY 11217						
		ITEMS BELOW FROM P.O. R001173634							
1	1	049748105	UNIVERSAL LOVE	0422 R	9781250144355	C1ILJ ORD	DT: 04/03/20		
		LPO				26.00	44.0	14.56	14.56
						6FX8T LN	0001		
	1		RETAIL 26.00 AVG DISC 44.0%			SUBTOTAL			14.56
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6FX8T			
			TRACKING #			METER DATE			
			9241996900535518981909			04/06/2020			
		FOR DELIVERY TO:	Lana Abernathy Bump						
			4550 W. 37th Ave						
			DENVER CO 80212						
		ITEMS BELOW FROM P.O. R005565664							
1	1	036210041	AVIAN FRIENDS 1000 PIECE PUZZL	H356 M	9780735333413	C1KA9 ORD	DT: 04/03/20		
		LPO				16.99	44.0	9.51	9.51
						6FX8Z LN	0001		
1	1	047036188	BIBLIOPHILE BK CLUB DARLINGS 1	H356 M	9780735358454	6FX8Z LN	0002	9.51	9.51
		LPO							
	2		RETAIL 33.98 AVG DISC 44.0%			SUBTOTAL			19.02
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005301570			1 WT 0 LBS 6FX8Z			
			TRACKING #			METER DATE			
			9205590100039407334488			04/06/2020			
		FOR DELIVERY TO:	Matthew Freedom						
			46 Bishop Street						
			ST. ALBANS VT 05478						
		ITEMS BELOW FROM P.O. R010853758							
1	1	023476103	BOXED-OUTLANDER BOXED SET 4V	1216 Q	9781101887486	C1J1H ORD	DT: 04/03/20		
		LPO				39.96	44.0	22.38	22.38
						6FX81 LN	0001		
	1		RETAIL 39.96 AVG DISC 44.0%			SUBTOTAL			22.38
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6FX81			
			TRACKING #			METER DATE			
			9241996900535518981916			04/06/2020			

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OE #

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INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	154	6

DUNS 12-157-3724

SOLD TO 20W0498
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY

001ION

10001-7504

SHIP TO 20W0650-20W0650
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY

002

CD

4.40

10001-7504

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C AUTHOR	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED									
	FOR DELIVERY TO:		Courton Loreno 200 8th St. SE Apt. 1 LITTLE FALLS MN 56345							
1	ITEMS BELOW FROM P.O. R016636584					IBCOE 6FX84	CLISH ORD	DT:	04/03/20	
	1 001558313 MELANCHOLY OF RESISTANCE			0615	Q	9780811215046	16.95	44.0	9.49	9.49
		LPO					6FX84 LN	0001		
	1		RETAIL 16.95 AVG DISC 44.0%			SUBTOTAL				9.49
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FX84				
			TRACKING #			METER DATE				
			9241996900535518981923			04/06/2020				
	FOR DELIVERY TO:		Noah Marcus 4701 Willard Ave CHEVY CHASE MD 20815							
1	ITEMS BELOW FROM P.O. R022864956					IBCOE 6FX86	CL12X ORD	DT:	04/03/20	
	1 013665835 SONG OF ACHILLES			0394	Q	9780062060624	16.99	44.0	9.51	9.51
		LPO					6FX86 LN	0001		
	1		RETAIL 16.99 AVG DISC 44.0%			SUBTOTAL				9.51
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FX86				
			TRACKING #			METER DATE				
			9241996900535518981930			04/06/2020				
	FOR DELIVERY TO:		Margaret Williams 455 W 140th St NEW YORK NY 10031							
1	ITEMS BELOW FROM P.O. R028017694					IBCOE 6FX88	CLJKA ORD	DT:	04/03/20	
	1 050963079 DEACON KING KONG			3009	R	9780735216723	28.00	44.0	15.68	15.68
		LPO					6FX88 LN	0001		
	1		RETAIL 28.00 AVG DISC 44.0%			SUBTOTAL				15.68
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FX88				
			TRACKING #			METER DATE				
			9241996900535518981947			04/06/2020				

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OE #

ACCOUNT #**INVOICE DATE****INVOICE #**

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	155	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.85

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Jennifer Walsh						
			530 Heritage Oak Drive						
			YARDLEY PA 19067						
			ITEMS BELOW FROM P.O. R029072335			IBCOE 6FX9B	CLIPY ORD	DT: 04/03/20	
1	1	049212272	I SURVIVED THE SINKING OF THE			10.99	44.0	6.15	6.15
			LPO			6FX9B LN	0001		
	1		RETAIL 10.99 AVG DISC 44.0%			SUBTOTAL			6.15
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6FX9B			
			TRACKING #			METER DATE			
			9241996900535518981954			04/06/2020			
			FOR DELIVERY TO: emily burke						
			4 bradbury st.						
			CLIFTON PARK NY 12065						
			ITEMS BELOW FROM P.O. R037715332			IBCOE 6FX9K	CLJYP ORD	DT: 04/03/20	
1	1	046416167	SEVERANCE			17.00	44.0	9.52	9.52
			LPO			6FX9K LN	0001		
	1		RETAIL 17.00 AVG DISC 44.0%			SUBTOTAL			9.52
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122			1 WT 0 LBS 6FX9K			
			TRACKING #			METER DATE			
			9205590100039407315463			04/06/2020			
			FOR DELIVERY TO: Frances Gould						
			847 Beacon St.						
			Apt. 5						
			BOSTON MA 02215						
			ITEMS BELOW FROM P.O. R038947227			IBCOE 6FX9L	CLJCX ORD	DT: 04/03/20	
1	1	049172926	ECOTOPIAN LEXICON			24.95	44.0	13.97	13.97
			LPO			6FX9L LN	0001		
	1		RETAIL 24.95 AVG DISC 44.0%			SUBTOTAL			13.97
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6FX9L			
			TRACKING #			METER DATE			
			9241996900535518981961			04/06/2020			

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	156	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.85

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Shawn Harrity-Phillips						
			7597 Navigator Circle						
			CARLSBAD CA 92011						
		ITEMS BELOW FROM P.O. R043389848			IBCOE 6FX9P C1IFD ORD DT: 04/03/20				
1	1	051137826	PERFECT TUNES		1066 R 9781501197499 26.00 44.0 14.56				14.56
		LPO			6FX9P LN 0001				
	1		RETAIL 26.00 AVG DISC 44.0%		SUBTOTAL				14.56
			CHAMBER VIA USPS ECON W DC Y						
			SHIP DATE 04/06 #		1 WT 0 LBS 6FX9P				
			TRACKING #		METER DATE				
			9241996900535518981978		04/06/2020				
		FOR DELIVERY TO:	Sam Goodson						
			504 West 171st St						
			4C						
			NEW YORK NY 10032						
		ITEMS BELOW FROM P.O. R043506974			IBCOE 6FX9Q C1JJPY ORD DT: 04/03/20				
1	1	044506468	CAN DEMOCRACY SURVIVE GLOBAL C		0615 Q 9780393356892 17.95 44.0 10.05				10.05
		LPO			6FX9Q LN 0001				
	1		RETAIL 17.95 AVG DISC 44.0%		SUBTOTAL				10.05
			CHAMBER VIA USPS ECON W DC Y						
			SHIP DATE 04/06 #		1 WT 0 LBS 6FX9Q				
			TRACKING #		METER DATE				
			9241996900535518981985		04/06/2020				
		FOR DELIVERY TO:	Amanda Laverty						
			825 12th Street NE						
			WASHINGTON DC 20002						
		ITEMS BELOW FROM P.O. R044274054			IBCOE 6FX9R C1JJW ORD DT: 04/03/20				
1	1	051665627	UNTAMED		0283 R 9781984801258 28.00 44.0 15.68				15.68
		LPO			6FX9R LN 0001				
	1		RETAIL 28.00 AVG DISC 44.0%		SUBTOTAL				15.68
			CHAMBER VIA USPS ECON W DC Y						
			SHIP DATE 04/06 #		1 WT 0 LBS 6FX9R				
			TRACKING #		METER DATE				
			9241996900535518981992		04/06/2020				

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AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	157	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
CD 0.60

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Joan Mahon						
			139 Bay View Rd						
			SOUTH CHATHAM MA 02659						
		ITEMS BELOW FROM	P.O. R045625699						
1	1	004878662	10 LITTLE RUBBER DUCKS-BOARD	0402 R	9780061964282	8.99	44.0	5.03	5.03
		LPO				6FX9S LN	0001		
	1		RETAIL 8.99 AVG DISC 44.0%		SUBTOTAL				5.03
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FX9S				
			TRACKING #		METER DATE				
			9241996900535518982005		04/06/2020				
		FOR DELIVERY TO:	Zoe Epperson						
			4233 Duke Drive						
			MINNETONKA MN 55345						
		ITEMS BELOW FROM	P.O. R045774262						
1	1	045432496	SILENT PATIENT	F183 R	9781250301697	26.99	44.0	15.11	15.11
		LPO				6FX9T LN	0001		
	1		RETAIL 26.99 AVG DISC 44.0%		SUBTOTAL				15.11
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FX9T				
			TRACKING #		METER DATE				
			9241996900535518982012		04/06/2020				
		FOR DELIVERY TO:	Dody Adkins-Perry						
			145 Wareham St						
			MIDDLEBORO MA 02346						
		ITEMS BELOW FROM	P.O. R046244591						
1	1	042200393	WHERE THE CRAWDADS SING	0680 R	9780735219090	26.00	44.0	14.56	14.56
		LPO				6FX9W LN	0001		
	1		RETAIL 26.00 AVG DISC 44.0%		SUBTOTAL				14.56
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FX9W				
			TRACKING #		METER DATE				
			9241996900535518982029		04/06/2020				

IF PREPAID, PLEASE DISREGARD

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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	158	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.14

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Mary Flathers						
			3 Overlook Drive						
			SOUTHBOROUGH MA 01772						
		ITEMS BELOW FROM	P.O. R053850757						
1	1	020557338	AFTER WE COLLIDED V02	0661 Q	9781476792491	17.99	44.0	10.07	10.07
		LPO				6FX91 LN	0001		
	1		RETAIL 17.99 AVG DISC 44.0%		SUBTOTAL				10.07
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FX91				
			TRACKING #		METER DATE				
			9241996900535518982036		04/06/2020				
		FOR DELIVERY TO:	Theresa Edwards						
			1304 Vassar DR SE						
			ALBUQUERQUE NM 87106						
		ITEMS BELOW FROM	P.O. R062761669						
1	1	000928923	WIND-UP BIRD CHRONICLE	0249 Q	9780679775430	17.95	44.0	10.05	10.05
		LPO				6FX94 LN	0001		
	1		RETAIL 17.95 AVG DISC 44.0%		SUBTOTAL				10.05
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FX94				
			TRACKING #		METER DATE				
			9241996900535518982043		04/06/2020				
		FOR DELIVERY TO:	June Piscitelli						
			3332 NE 16th Court						
			FORT LAUDERDALE FL 33305						
		ITEMS BELOW FROM	P.O. R064796092						
1	1	050066130	GLASS HOTEL	0249 R	9780525521143	26.95	44.0	15.09	15.09
		LPO				6FX95 LN	0001		
	1		RETAIL 26.95 AVG DISC 44.0%		SUBTOTAL				15.09
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122	#CTNS	1 WT 0 LBS 6FX95				
			TRACKING #		METER DATE				
			9205590100039407315470		04/06/2020				

IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	159	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504
CD 1.60

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Cara Schiavone						
			1400 South Joyce Street						
			Apt 1007						
			ARLINGTON VA 22202						
		ITEMS BELOW FROM P.O. R068558760			IBCOE 6FX96 C1I97 ORD	DT:	04/03/20		
1	1	020364832	LITTLE WOMEN	0883 R 9780147514011	16.00	44.0		8.96	8.96
		LPO			6FX96 LN	0001			
	1		RETAIL 16.00 AVG DISC 44.0%		SUBTOTAL				8.96
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FX96				
			TRACKING #		METER DATE				
			9241996900535518982050		04/06/2020				
		FOR DELIVERY TO:	Victoria Quinn						
			117 Island Avenue						
			MADISON CT 06443						
		ITEMS BELOW FROM P.O. R070763773			IBCOE 6FX98 C1I03 ORD	DT:	04/03/20		
1	1	041380044	DUCK DEATH & THE TULIP	6531 R 9781877467141	16.99	44.0		9.51	9.51
		LPO			6FX98 LN	0001			
	1		RETAIL 16.99 AVG DISC 44.0%		SUBTOTAL				9.51
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FX98				
			TRACKING #		METER DATE				
			9241996900535518982067		04/06/2020				
		FOR DELIVERY TO:	Larry Day						
			4015 Chester Drive						
			GLENVIEW IL 60026						
		ITEMS BELOW FROM P.O. R072653871			IBCOE 6FX99 C1JAX ORD	DT:	04/03/20		
1	1	011837619	SALEMS LOT	1216 P 9780307743671	8.99	44.0		5.03	5.03
		LPO			6FX99 LN	0001			
	1		RETAIL 8.99 AVG DISC 44.0%		SUBTOTAL				5.03
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FX99				
			TRACKING #		METER DATE				
			9241996900535518982074		04/06/2020				

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	160	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.00

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
		FOR DELIVERY TO:	Jennifer Mullholand 3928 South Findlay Street SEATTLE WA 98118							
		ITEMS BELOW FROM	P.O. R077273219			IBCOE 6FZBG	C1IL3 ORD	DT:	04/03/20	
1	1	051665627	UNTAMED	0283	R	9781984801258	28.00	44.0	15.68	15.68
		LPO				6FZBG LN	0001			
	1		RETAIL 28.00 AVG DISC 44.0%			SUBTOTAL				15.68
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZBG				
			TRACKING #			METER DATE				
			9241996900535518982081			04/06/2020				
		FOR DELIVERY TO:	Christine Williams 4701 Shoal Creek Blvd AUSTIN TX 78756							
		ITEMS BELOW FROM	P.O. R088973140			IBCOE 6FZBQ	C1III ORD	DT:	04/03/20	
1	1	048175315	HONEY I KILLED THE CATS	P441	Q	9781941920824	15.95	44.0	8.93	8.93
		LPO				6FZBQ LN	0001			
	1		RETAIL 15.95 AVG DISC 44.0%			SUBTOTAL				8.93
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZBQ				
			TRACKING #			METER DATE				
			9241996900535518982098			04/06/2020				
		FOR DELIVERY TO:	Denise Levine 215 SE 8th Avenue - 1940 FT. LAUDERDALE FL 33301							
		ITEMS BELOW FROM	P.O. R095122959			IBCOE 6FZBZ	C1IXP ORD	DT:	04/03/20	
1	1	051983987	POEMS TO SEE BY	S172	R	9780874863185	24.00	44.0	13.44	13.44
		LPO				6FZBZ LN	0001			
	1		RETAIL 24.00 AVG DISC 44.0%			SUBTOTAL				13.44
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZBZ				
			TRACKING #			METER DATE				
			9241996900535518982104			04/06/2020				

IF PREPAID, PLEASE DISREGARD

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PLEASE RETURN THIS PORTION WITH PAYMENT

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INVOICE DATE

INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	161	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
CD 1.30

					TERMS: NET 30 INVOICE DATE					
					WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
		FOR DELIVERY TO:	Jeremiah Case							
			4524 Andes Dr							
			FAIRFAX VA 22030							
		ITEMS BELOW FROM	P.O. R098176814			IBCOE 6FZB0	C1JER ORD	DT:	04/03/20	
1	1	020210075	STORY OF MANKIND UPDATED/E	0615	Q	9780871408655	18.95	44.0	10.61	10.61
		LPO					6FZB0 LN	0001		
	1		RETAIL 18.95 AVG DISC 44.0%			SUBTOTAL				10.61
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6FZB0				
			TRACKING #			METER DATE				
			9241996900535518982111			04/06/2020				
		FOR DELIVERY TO:	Johnnie Robertson							
			634 Hancock St							
			BROOKLYN NY 11233							
		ITEMS BELOW FROM	P.O. R099437863			IBCOE 6FZB8	C1JC5 ORD	DT:	04/03/20	
1	1	012709936	ATTACHED	0680	Q	9781585429134	17.00	44.0	9.52	9.52
		LPO					6FZB8 LN	0001		
	1		RETAIL 17.00 AVG DISC 44.0%			SUBTOTAL				9.52
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122		#CTNS	1 WT 0 LBS 6FZB8				
			TRACKING #			METER DATE				
			9205590100039407315487			04/06/2020				
		FOR DELIVERY TO:	Naomi Duttweiler							
			60 Middle Street							
			LEXINGTON MA 02421							
		ITEMS BELOW FROM	P.O. R099639612			IBCOE 6FZB9	C1IQO ORD	DT:	04/03/20	
1	1	054843014	BK CLUB 1000 PIECE PUZZLE IN A	H356	M	9780735362628	16.99	44.0	9.51	9.51
		LPO					6FZB9 LN	0004		
1	1	003578549	GOD OF SMALL THINGS	0676	Q	9780812979657	17.00	44.0	9.52	9.52
		LPO					6FZB9 LN	0003		
1	1	047918151	RAINBOW SEASHELLS 2000 PIECE P	H356	M	9780735357044	29.99	44.0	16.79	16.79
		LPO					6FZB9 LN	0002		
1	1	022451323	STATION 11	0249	Q	9780804172448	16.95	44.0	9.49	9.49
		LPO					6FZB9 LN	0001		
	4		RETAIL 80.93 AVG DISC 44.0%			SUBTOTAL				45.31
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122		#CTNS	1 WT 0 LBS 6FZB9				

IF PREPAID, PLEASE DISREGARD



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	162	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 5.85

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			TRACKING #		METER DATE				
			9205590100039407333412		04/06/2020				
			FOR DELIVERY TO:	Elizabeth Heide					
				108 Mount Vernon Street					
				7					
				BOSTON MA 02108					
			ITEMS BELOW FROM P.O. R107455633		IBCOE 6FZCJ C1IGS ORD	DT:	04/03/20		
1	1	039923687	CONFESSIO	P363 R	9781683316206	26.99	44.0	15.11	15.11
		LPO			6FZCJ LN	0001			
1	1	026653572	FOOD LAB	0615 R	9780393081084	49.95	44.0	27.97	27.97
		LPO			6FZCJ LN	0005			
1	1	051244073	LADY IN WAITING	F101 R	9780306846366	28.00	44.0	15.68	15.68
		LPO			6FZCJ LN	0004			
1	1	042024214	MANHATTAN BEACH	1066 Q	9781476716749	17.00	44.0	9.52	9.52
		LPO			6FZCJ LN	0003			
1	1	039856432	STARS ARE FIRE	0249 Q	9780345806369	16.00	44.0	8.96	8.96
		LPO			6FZCJ LN	0002			
	5		RETAIL 137.94	AVG DISC 44.0%	SUBTOTAL				77.24
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005301570	#CTNS	1 WT 0 LBS 6FZCJ				
			TRACKING #		METER DATE				
			9205590100039407333757		04/06/2020				
			FOR DELIVERY TO:	Thomas Carroll					
				204 S. Union Street #6					
				BURLINGTON VT 05401					
			ITEMS BELOW FROM P.O. R110815799		IBCOE 6FZCL C1JAR ORD	DT:	04/03/20		
1	1	050065402	POLLINATOR VICTORY GARDEN	5366 Q	9781631597503	26.99	44.0	15.11	15.11
		LPO			6FZCL LN	0001			
	1		RETAIL 26.99	AVG DISC 44.0%	SUBTOTAL				15.11
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FZCL				
			TRACKING #		METER DATE				
			9241996900535518982128		04/06/2020				
			FOR DELIVERY TO:	Alison Nathan					
				80 West Main St					
				CUMMINGTON MA 01026					
			ITEMS BELOW FROM P.O. R110843278		IBCOE 6FZCM C1JXB ORD	DT:	04/03/20		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	163	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.25

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	044507364	OVERSTORY	0615 Q 9780393356687	18.95	44.0		10.61	10.61
		LPO			6FZCM LN	0001			
	1		RETAIL 18.95 AVG DISC 44.0%	SUBTOTAL					10.61
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FZCM				
			TRACKING #		METER DATE				
			9241996900535518982135		04/06/2020				
			FOR DELIVERY TO: Charlotte Kelly						
			1004 Bergen Street						
			Apt 1						
			BROOKLYN NY 11216						
		ITEMS BELOW FROM P.O. R111512076			IBCOE 6FZCQ	CLIEK ORD	DT:	04/03/20	
1	1	052889302	NORMAL PEOPLE	0683 Q 9781984822185	17.00	44.0		9.52	9.52
		LPO			6FZCQ LN	0002			
	1		RETAIL 17.00 AVG DISC 44.0%	SUBTOTAL					9.52
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FZCQ				
			TRACKING #		METER DATE				
			9241996900535518982142		04/06/2020				
			FOR DELIVERY TO: Zack Stanton						
			1300 N Street NW, #119						
			WASHINGTON DC 20005						
		ITEMS BELOW FROM P.O. R116472813			IBCOE 6FZCW	CLJ8K ORD	DT:	04/03/20	
1	1	049720501	RADICAL COMPASSION	0872 R 9780525522812	28.00	44.0		15.68	15.68
		LPO			6FZCW LN	0001			
	1		RETAIL 28.00 AVG DISC 44.0%	SUBTOTAL					15.68
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FZCW				
			TRACKING #		METER DATE				
			9241996900535518982159		04/06/2020				
			FOR DELIVERY TO: Wendy Ingalls						
			1655 Redstone Ave.						
			Unit C-1						
			PARK CITY UT 84098						
		ITEMS BELOW FROM P.O. R118189006			IBCOE 6FZCZ	CLIIYK ORD	DT:	04/03/20	
1	1	050066130	GLASS HOTEL	0249 R 9780525521143	26.95	44.0		15.09	15.09
		LPO			6FZCZ LN	0001			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	164	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.15

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 26.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982166	Y			SUBTOTAL			15.09
							1 WT 0 LBS 6FZCZ			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Seth Gordon 147 Kenrick St BRIGHTON MA 02135							
			ITEMS BELOW FROM P.O. R128116958							
1	1	029704818	NINEFOX GAMBIT	0668	Q	9781781084496	IBCOE 6FZC1 C1JL6 ORD 9.99 44.0 6FZC1 LN 0001	DT: 04/03/20	5.59	5.59
		LPO								
	1		RETAIL 9.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982173	Y			SUBTOTAL			5.59
							1 WT 0 LBS 6FZC1			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Donna Grasso 264 South Greenbush Rd BLAUVELT NY 10913							
			ITEMS BELOW FROM P.O. R137757496							
1	1	047918363	CAT ZODIAC 500 PIECE PUZZLE	H356	M	9780735357068	IBCOE 6FZC4 C1IN7 ORD 13.99 44.0 6FZC4 LN 0001	DT: 04/03/20	7.83	7.83
		LPO								
1	1	054843012	WONDER & BLOOM 500 PIECE PUZZL	H356	M	9780735362604	IBCOE 6FZC4 C1IN7 ORD 13.99 44.0 6FZC4 LN 0002	DT: 04/03/20	7.83	7.83
		LPO								
	2		RETAIL 27.98 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407334495	Y			SUBTOTAL			15.66
							1 WT 0 LBS 6FZC4			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Cynthia Davis 1228 East 173rd Street CLEVELAND OH 44119							
			ITEMS BELOW FROM P.O. R140214650							
1	1	003378334	MIDDLESEX	0711	Q	9780312427733	IBCOE 6FZC5 C1IH4 ORD 19.00 44.0 6FZC5 LN 0001	DT: 04/03/20	10.64	10.64
		LPO								

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	165	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.89

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 19.00 AVG DISC 44.0%				SUBTOTAL			10.64
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6FZC5			
			TRACKING #				METER DATE			
			9241996900535518982180				04/06/2020			
			FOR DELIVERY TO: Alex Sepiol							
			8153 Amor Road							
			LOS ANGELES CA 90046							
1	1	048238232	ITEMS BELOW FROM P.O. R148891837				IBCOE 6FZC7 C1J33 ORD	DT: 04/03/20		
		LPO	TEMPORARY	P434	Q	9781566895668	16.95	44.0	9.49	9.49
							6FZC7 LN	0001		
	1		RETAIL 16.95 AVG DISC 44.0%				SUBTOTAL			9.49
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6FZC7			
			TRACKING #				METER DATE			
			9241996900535518982197				04/06/2020			
			FOR DELIVERY TO: Rasheed Evelyn							
			1111 Arlington Blvd							
			Unit 313							
			ARLINGTON VA 22209							
1	1	006764100	ITEMS BELOW FROM P.O. R150179934				IBCOE 6FZC8 C1I19 ORD	DT: 04/03/20		
		LPO	BIG SHORT	0615	Q	9780393338829	15.95	44.0	8.93	8.93
							6FZC8 LN	0001		
	1		RETAIL 15.95 AVG DISC 44.0%				SUBTOTAL			8.93
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6FZC8			
			TRACKING #				METER DATE			
			9241996900535518982203				04/06/2020			
			FOR DELIVERY TO: Jessica Bennett							
			15 Trowbridge St.							
			BELMONT MA 02478							
1	1	025973819	ITEMS BELOW FROM P.O. R150322189				IBCOE 6FZC9 C1IRM ORD	DT: 04/03/20		
		LPO	WATCHMAKER OF FILIGREE STREET	D525	Q	9781620408346	17.00	44.0	9.52	9.52
							6FZC9 LN	0001		

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	166	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.75

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 17.00 AVG DISC 44.0%				SUBTOTAL			9.52
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6FZC9			
			TRACKING #				METER DATE			
			9241996900535518982210				04/06/2020			
			FOR DELIVERY TO: Sarah Mallory							
			6135 White Oak Drive							
			FLOWERY BRANCH GA 30542							
			ITEMS BELOW FROM P.O. R151915555				IBCOE 6FZDF C1I7R ORD	DT: 04/03/20		
1	1	044575978	LIFE OF PLANTS	0906	Q	9781509531530	22.95	25.0	17.21	17.21
		LPO					6FZDF LN	0001		
	1		RETAIL 22.95 AVG DISC 25.0%				SUBTOTAL			17.21
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122	#CTNS			1 WT 0 LBS 6FZDF			
			TRACKING #				METER DATE			
			9205590100039407315494				04/06/2020			
			FOR DELIVERY TO: Karen Lane							
			39 Whichita Road							
			MEDFIELD MA 02052							
			ITEMS BELOW FROM P.O. R153166882				IBCOE 6FZDG C1I7Q ORD	DT: 04/03/20		
1	1	013668964	I AM NUMBER 4 THE LOST FILES	0402	Q	9780062211101	9.99	44.0	5.59	5.59
		LPO					6FZDG LN	0001		
	1		RETAIL 9.99 AVG DISC 44.0%				SUBTOTAL			5.59
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6FZDG			
			TRACKING #				METER DATE			
			9241996900535518982227				04/06/2020			
			FOR DELIVERY TO: Max Saccone							
			19608 Pruneridge Ave							
			Apt #9306							
			CUPERTINO CA 95014							
			ITEMS BELOW FROM P.O. R167662446				IBCOE 6FZDM C1I4H ORD	DT: 04/03/20		
1	1	050531930	KNOW MY NAME	0872	R	9780735223707	28.00	44.0	15.68	15.68
		LPO					6FZDM LN	0001		

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	167	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.26

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
	1		RETAIL 28.00 AVG DISC 44.0%		SUBTOTAL				15.68
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FZDM				
			TRACKING #		METER DATE				
			9241996900535518982234		04/06/2020				
			FOR DELIVERY TO: Sarah Finkel						
			239 Charming Forge road						
			WOMELSDORF PA 19567						
			ITEMS BELOW FROM P.O. R170385016		IBCOE 6FZDP C1I63 ORD	DT:	04/03/20		
1	1	021948892	SECRET HIST OF WONDER WOMAN	0249 Q	9780804173407	17.95	44.0	10.05	10.05
		LPO			6FZDP LN	0001			
	1		RETAIL 17.95 AVG DISC 44.0%		SUBTOTAL				10.05
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122	#CTNS	1 WT 0 LBS 6FZDP				
			TRACKING #		METER DATE				
			9205590100039407315500		04/06/2020				
			FOR DELIVERY TO: james webber						
			1750 E 10th Street						
			Apt #5						
			TUCSON AZ 85719						
			ITEMS BELOW FROM P.O. R177258425		IBCOE 6FZDQ C1IZJ ORD	DT:	04/03/20		
1	1	000325135	PLAGUE	0249 Q	9780679720218	15.00	44.0	8.40	8.40
		LPO			6FZDQ LN	0001			
	1		RETAIL 15.00 AVG DISC 44.0%		SUBTOTAL				8.40
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FZDQ				
			TRACKING #		METER DATE				
			9241996900535518982241		04/06/2020				
			FOR DELIVERY TO: Christine mccarty						
			10654 Esmeraldas Dr						
			SAN DIEGO CA 92124						
			ITEMS BELOW FROM P.O. R177759762		IBCOE 6FZDR C1J0M ORD	DT:	04/03/20		
1	1	049632038	OONA OUT OF ORDER	H001 R	9781250236609	26.99	44.0	15.11	15.11
		LPO			6FZDR LN	0001			

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD
IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	168	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.15

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 26.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982258	Y			SUBTOTAL			15.11
							1 WT 0 LBS 6FZDR			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Hana Field 7384 Porch Road WARRENTON VA 20187							
			ITEMS BELOW FROM P.O. R178130648							
1	1	011238750	STAND COMPLETE AND UNCUT/ LPO	1216	P	9780307743688	IBCOE 6FZDS 9.99 6FZDS LN	DT: 44.0 0001	04/03/20 5.59	5.59
	1		RETAIL 9.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982265	Y			SUBTOTAL			5.59
							1 WT 0 LBS 6FZDS			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Christopher Bashaar 1141 Snyder Road C15 LANDSDALE PA 19446							
			ITEMS BELOW FROM P.O. R187619453							
1	1	038892229	WITCHER BOXED SET BLOOD OF ELV LPO	0517	Q	9780316438971	IBCOE 6FZDT 39.99 6FZDT LN	DT: 44.0 0001	04/03/20 22.39	22.39
	1		RETAIL 39.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982272	Y			SUBTOTAL			22.39
							1 WT 0 LBS 6FZDT			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Lowell Nottingham 166 SOUTH ST NEW HAVEN VT 05472							
			ITEMS BELOW FROM P.O. R188032332							
1	1	050962795	RED LOTUS LPO	D800	R	9780385544801	IBCOE 6FZDW 27.95 6FZDW LN	DT: 44.0 0001	04/03/20 15.65	15.65

Cut Along Broken Line



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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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INVOICE DATE

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	169	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.50

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 27.95 AVG DISC 44.0%				SUBTOTAL			15.65
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6FZDW			
			TRACKING #				METER DATE			
			9241996900535518982289				04/06/2020			
			FOR DELIVERY TO: Grace Oram							
			519 Matilda Avenue							
			LEMONT PA 16851							
			ITEMS BELOW FROM P.O. R197802791				IBCOE 6FZDX C1ISM ORD DT: 04/03/20			
1	1	002311427	BONE	P125 Q	9781888963144		44.95	44.0	25.17	25.17
		LPO					6FZDX LN 0001			
	1		RETAIL 44.95 AVG DISC 44.0%				SUBTOTAL			25.17
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6FZDX			
			TRACKING #				METER DATE			
			9241996900535518982296				04/06/2020			
			FOR DELIVERY TO: Madison Kominski							
			61 E 77th St							
			Apt 9C							
			NEW YORK NY 10075							
			ITEMS BELOW FROM P.O. R202810117				IBCOE 6FZD1 C1J9Z ORD DT: 04/03/20			
1	1	042770145	WHAT IT MEANS WHEN A MAN FALLS	3009 Q	9780735211032		16.00	44.0	8.96	8.96
		LPO					6FZD1 LN 0001			
	1		RETAIL 16.00 AVG DISC 44.0%				SUBTOTAL			8.96
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6FZD1			
			TRACKING #				METER DATE			
			9241996900535518982302				04/06/2020			
			FOR DELIVERY TO: Seth Wood							
			1114 Palmer Dr.							
			BLACKSBURG VA 24060							
			ITEMS BELOW FROM P.O. R217778237				IBCOE 6FZD7 C1JA0 ORD DT: 04/03/20			
1	1	001496782	LAST WISH	0518 P	9780316029186		8.99	44.0	5.03	5.03
		LPO					6FZD7 LN 0001			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	170	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.41

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 8.99 AVG DISC 44.0%			SUBTOTAL				5.03
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZD7				
			TRACKING #			METER DATE				
			9241996900535518982319			04/06/2020				
			FOR DELIVERY TO:							
			Emily Whitacre							
			620 N Fayette St							
			337							
			ALEXANDRIA VA 22314							
			ITEMS BELOW FROM P.O. R221280035			IBCOE 6FZFG	CLIQS ORD	DT:	04/03/20	
1	1	003788476	I KNOW WHY THE CAGED BIRD SING	1216	P	9780345514400	7.99	44.0	4.47	4.47
		LPO					6FZFG LN	0001		
	1		RETAIL 7.99 AVG DISC 44.0%			SUBTOTAL				4.47
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZFG				
			TRACKING #			METER DATE				
			9241996900535518982326			04/06/2020				
			FOR DELIVERY TO:							
			Karen Shepard							
			47 Old Farm Way							
			WILLIAMSTOWN MA 01267							
			ITEMS BELOW FROM P.O. R229306974			IBCOE 6FZFG	CL17U ORD	DT:	04/03/20	
1	1	009905087	DRACULA IN DR SEWA 500-PUZZLE	1522	M	9780764961939	17.95	45.0	9.87	9.87
		LPO					6FZFG LN	0001		
1	1	052002352	MINOR FEELINGS	0676	R	9781984820365	27.00	44.0	15.12	15.12
		LPO					6FZFG LN	0002		
1	1	050306600	POSTCOLONIAL LOVE POEM	1478	Q	9781644450147	16.00	44.0	8.96	8.96
		LPO					6FZFG LN	0003		
	3		RETAIL 60.95 AVG DISC 44.3%			SUBTOTAL				33.95
			CHAMBER VIA USPS-PRIORITY MAIL	Y						
			SHIP DATE 04/06 #005301570	#CTNS		1 WT 0 LBS 6FZFG				
			TRACKING #			METER DATE				
			9205590100039407334112			04/06/2020				
			FOR DELIVERY TO:							
			Tara Dunham							
			22 Wabanaki Way							
			ANDOVER MA 01810							
			ITEMS BELOW FROM P.O. R230158334			IBCOE 6FZFK	CLJRA ORD	DT:	04/03/20	

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	171	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.43

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	002476744	GHOST WARS	4164 Q	9780143034667	22.00	44.0	12.32	12.32
		LPO			6FZFK LN	0001			
	1		RETAIL 22.00 AVG DISC 44.0%		SUBTOTAL				12.32
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FZFK				
			TRACKING #		METER DATE				
			9241996900535518982333		04/06/2020				
		FOR DELIVERY TO:	Kelly Scott						
			108 Keeney Street						
			Apt 1						
			108 KEENEY IL 60202						
	ITEMS BELOW FROM	P.O. R231118019			IBCOE 6FZFL	CLJJC9 ORD	DT:	04/03/20	
1	1	040710253	DEFECTORS	0661 Q	9781501121401	17.00	44.0	9.52	9.52
		LPO			6FZFL LN	0001			
	1		RETAIL 17.00 AVG DISC 44.0%		SUBTOTAL				9.52
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FZFL				
			TRACKING #		METER DATE				
			9241996900535518982340		04/06/2020				
		FOR DELIVERY TO:	Katherine Lyons						
			15 Saw Mill Lane						
			MEDFIELD MA 02052						
	ITEMS BELOW FROM	P.O. R231491764			IBCOE 6FZFM	CLJWTD ORD	DT:	04/03/20	
1	1	050064865	DEAR EDWARD	0283 R	9781984854780	27.00	44.0	15.12	15.12
		LPO			6FZFM LN	0001			
	1		RETAIL 27.00 AVG DISC 44.0%		SUBTOTAL				15.12
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FZFM				
			TRACKING #		METER DATE				
			9241996900535518982357		04/06/2020				
		FOR DELIVERY TO:	Carly Earnshaw						
			450 South Van Ness Ave						
			Apt. 4						
			SAN FRANCISCO CA 94103						
	ITEMS BELOW FROM	P.O. R234208533			IBCOE 6FZFR	CLJEU ORD	DT:	04/03/20	
1	1	000325135	PLAGUE	0249 Q	9780679720218	15.00	44.0	8.40	8.40
		LPO			6FZFR LN	0001			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	172	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.52

QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 15.00 AVG DISC 44.0%							8.40
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZFR				
			TRACKING #			METER DATE				
			9241996900535518982364			04/06/2020				
			FOR DELIVERY TO: Jessica Webster							
			8946 Elm St							
			KIRTLAND OH 44094							
			ITEMS BELOW FROM P.O. R241141996			IBCOE 6FZFX C1JLD ORD	DT: 04/03/20			
1	1	051665627	UNTAMED	0283	R	9781984801258	28.00	44.0	15.68	15.68
		LPO				6FZFX LN	0001			
	1		RETAIL 28.00 AVG DISC 44.0%							15.68
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZFX				
			TRACKING #			METER DATE				
			9241996900535518982371			04/06/2020				
			FOR DELIVERY TO: Kate H. Merrigan							
			674 Mohawk Trail							
			NORTH ADAMS MA 01247							
			ITEMS BELOW FROM P.O. R248189501			IBCOE 6FZF1 C1JRB ORD	DT: 04/03/20			
1	1	045927684	RED WHITE & ROYAL BLUE	E997	Q	9781250316776	16.99	44.0	9.51	9.51
		LPO				6FZF1 LN	0001			
	1		RETAIL 16.99 AVG DISC 44.0%							9.51
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZF1				
			TRACKING #			METER DATE				
			9241996900535518982388			04/06/2020				
			FOR DELIVERY TO: Gabrielle Johnson							
			909 Sheridan Avenue							
			#3H							
			BRONX NY 10451							
			ITEMS BELOW FROM P.O. R256363888			IBCOE 6FZF3 C1J36 ORD	DT: 04/03/20			
1	1	051304583	ITS NOT ALL DOWNHILL FROM HERE	0676	R	9781984823748	28.00	44.0	15.68	15.68
		LPO				6FZF3 LN	0001			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	173	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.20

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 28.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982395	Y			SUBTOTAL			15.68
							1 WT 0 LBS 6FZF3 METER DATE 04/06/2020			
			FOR DELIVERY TO: DiAnn M Cumings 215 Laurel Court WINDSOR CO 80550							
1	1	047229264	ITEMS BELOW FROM P.O. R264233229 WHERE THE LIGHT ENTERS LPO		H001 R	9781250182326	IBCOE 6FZF5 C1IH9 ORD 27.00 6FZF5 LN	DT: 44.0 0001	04/03/20 15.12	15.12
	1		RETAIL 27.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982401	Y			SUBTOTAL			15.12
							1 WT 0 LBS 6FZF5 METER DATE 04/06/2020			
			FOR DELIVERY TO: Parker Young 2011 W 19th St, Apt 4 CHICAGO IL 60608							
1	1	000890951	ITEMS BELOW FROM P.O. R269182364 AT THE MINDS LIMITS LPO		S159 Q	9780253211736	IBCOE 6FZF7 C1I87 ORD 17.00 6FZF7 LN	DT: NET 0001	04/03/20 17.00	17.00
	1		RETAIL 17.00 AVG DISC 0.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982418	Y			SUBTOTAL			17.00
							1 WT 0 LBS 6FZF7 METER DATE 04/06/2020			
			FOR DELIVERY TO: Marcia Bradley 80 Deaconess Road Suite 363 CONCORD MA 01742							
1	1	054222932	ITEMS BELOW FROM P.O. R275443724 BENEATH MY FEET LPO		D777 Q	9781912559190	IBCOE 6FZGG C1IIH ORD 14.95 6FZGG LN	DT: 44.0 0001	04/03/20 8.37	8.37

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	174	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.45

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 14.95 AVG DISC 44.0%				SUBTOTAL			8.37
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FZGG			
			TRACKING #				METER DATE			
			9241996900535518982425				04/06/2020			
			FOR DELIVERY TO: Allison Faust							
			3514 Lancaster Ave Apt 205							
			PHILADELPHIA PA 19104							
			ITEMS BELOW FROM P.O. R286628144				IBCOE 6FZGH C1JQN ORD	DT: 04/03/20		
1	1	028832540	SYMPATHIZER	P163	Q	9780802124944	16.00	44.0	8.96	8.96
		LPO					6FZGH LN	0001		
	1		RETAIL 16.00 AVG DISC 44.0%				SUBTOTAL			8.96
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FZGH			
			TRACKING #				METER DATE			
			9241996900535518982432				04/06/2020			
			FOR DELIVERY TO: Crystal Horton							
			203 Far Hills Dr							
			DEL RIO TX 78840							
			ITEMS BELOW FROM P.O. R288210118				IBCOE 6FZGJ C1JAW ORD	DT: 04/03/20		
1	1	043106240	FRANK EINSTEIN & THE BIO-ACTIO	0008	Q	9781419731259	7.99	44.0	4.47	4.47
		LPO					6FZGJ LN	0001		
1	1	045752545	FRANK EINSTEIN & THE SPACE TIM	0008	Q	9781419733840	7.99	44.0	4.47	4.47
		LPO					6FZGJ LN	0002		
1	1	044785513	LOOK BOTH WAYS	1050	R	9781481438285	17.99	44.0	10.07	10.07
		LPO					6FZGJ LN	0005		
1	1	048165377	PATRON SAINTS OF NOTHING	0883	R	9780525554912	17.99	44.0	10.07	10.07
		LPO					6FZGJ LN	0004		
1	1	048299688	SLAY	1050	R	97815344445420	18.99	44.0	10.63	10.63
		LPO					6FZGJ LN	0006		
1	1	050304383	STICKERS-GOOD EGG PRESENTS THE	0402	R	9780062975676	10.99	44.0	6.15	6.15
		LPO					6FZGJ LN	0003		
	6		RETAIL 81.94 AVG DISC 44.0%				SUBTOTAL			45.86
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005301570		#CTNS		1 WT 0 LBS 6FZGJ			
			TRACKING #				METER DATE			
			9205590100039407333641				04/06/2020			

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



REMIT TO
INGRAM BOOK COMPANY
P. O. BOX 277616
ATLANTA, GA
(800) 937-8200

30384-7616

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

BK

SOLD TO 20W0498
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY

10001-7504

SHIP TO 20W0650-20W0650
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY

10001-7504

4.50

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

**IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT**

OE #

ACCOUNT #

INVOICE DATE**INVOICE #**

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	176	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.70

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Marita Alabaster						
			4318 Adrienne Drive						
			ALEXANDRIA VA 22309						
			ITEMS BELOW FROM P.O. R295367228			IBCOE 6FZGS	CLIIYO ORD	DT: 04/03/20	
1	1	051243812	CODE NAME HELENE			27.95	44.0	15.65	15.65
			LPO			6FZGS LN	0001		
	1		RETAIL 27.95 AVG DISC 44.0%			SUBTOTAL			15.65
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6FZGS			
			TRACKING #			METER DATE			
			9241996900535518982456			04/06/2020			
			FOR DELIVERY TO: Lara Catherine McGlynn						
			6009 Fifth Ave						
			Apt2B						
			PITTSBURGH PA 15232						
			ITEMS BELOW FROM P.O. R297480012			IBCOE 6FZGT	CLJm6 ORD	DT: 04/03/20	
1	1	040390784	LAST MRS PARRISH			16.99	44.0	9.51	9.51
			LPO			6FZGT LN	0001		
	1		RETAIL 16.99 AVG DISC 44.0%			SUBTOTAL			9.51
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122			1 WT 0 LBS 6FZGT			
			TRACKING #			METER DATE			
			9205590100039407315517			04/06/2020			
			FOR DELIVERY TO: Joan Warnshuis						
			270 Canal St, Apt 628						
			LAWRENCE MA 01840						
			ITEMS BELOW FROM P.O. R300987313			IBCOE 6FZGX	CLITI ORD	DT: 04/03/20	
1	1	050776292	SHAKESPEARE IN A DIVIDED AMER			27.00	44.0	15.12	15.12
			LPO			6FZGX LN	0001		
	1		RETAIL 27.00 AVG DISC 44.0%			SUBTOTAL			15.12
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6FZGX			
			TRACKING #			METER DATE			
			9241996900535518982463			04/06/2020			

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	177	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 4.15

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			FOR DELIVERY TO:	Emily Bloch 35 Center St Apt 3 EASTHAMPTON MA 01027					
			ITEMS BELOW FROM P.O. R301867150						
1	1	000086798	BOXED-LITTLE HOUSE SET 9V	0402 Q 9780064400404	71.97	44.0		40.30	40.30
			LPO				6FZGZ LN 0001		
	1		RETAIL	71.97	AVG DISC	44.0%			40.30
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT	0 LBS	6FZGZ		
			TRACKING #		METER DATE				
			9241996900535518982470		04/06/2020				
			FOR DELIVERY TO:	Cathy Duvall 312 13th Street NE WASHINGTON DC 20002					
			ITEMS BELOW FROM P.O. R302524745						
1	1	002741258	GRT INFLUENZA REV/E	4164 Q 9780143036494	19.00	44.0		10.64	10.64
			LPO				6FZG0 LN 0001		
	1		RETAIL	19.00	AVG DISC	44.0%			10.64
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT	0 LBS	6FZG0		
			TRACKING #		METER DATE				
			9241996900535518982487		04/06/2020				
			FOR DELIVERY TO:	Dustin Polk 1758 Quail Ridge Rd. RALEIGH NC 27609					
			ITEMS BELOW FROM P.O. R306191988						
1	1	032935884	ANDROMEDA STRAIN	0249 Q 9781101974490	15.95	44.0		8.93	8.93
			LPO				6FZG1 LN 0001		
	1		RETAIL	15.95	AVG DISC	44.0%			8.93
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122	#CTNS	1 WT	0 LBS	6FZG1		
			TRACKING #		METER DATE				
			9205590100039407315524		04/06/2020				

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	178	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.54

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			FOR DELIVERY TO:	Alexis Medina 309 Columbus Ave. Apt. 2B NEW YORK NY 10023					
			ITEMS BELOW FROM	P.O. R306755479					
1	1	051798834		WOW NO THANK YOU	0249	Q	9780525563488	15.95	8.93
			LPO						
				RETAIL 15.95 AVG DISC 44.0%					
				CHAMBER VIA USPS ECON W DC					
				SHIP DATE 04/06 #					
				TRACKING #					
				9241996900535518982494					
			FOR DELIVERY TO:	Karen Wolfgang 16825 SE WOODWARD ST PORTLAND OR 97236-1467					
			ITEMS BELOW FROM	P.O. R311748431					
1	1	038509211		AMBIGUITY MACHINES	P503	Q	9781618731432	16.00	8.96
			LPO						
				RETAIL 16.00 AVG DISC 44.0%					
				CHAMBER VIA USPS ECON W DC					
				SHIP DATE 04/06 #					
				TRACKING #					
				9241996900535518982500					
			FOR DELIVERY TO:	Vivien Lyon 1005 Southeast 49th Avenue PORTLAND OR 97215					
			ITEMS BELOW FROM	P.O. R313855203					
1	1	050066130		GLASS HOTEL	0249	R	9780525521143	26.95	15.09
			LPO						
				RETAIL 26.95 AVG DISC 44.0%					
				CHAMBER VIA USPS ECON W DC					
				SHIP DATE 04/06 #					
				TRACKING #					
				9241996900535518982517					

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	179	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.00

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
			FOR DELIVERY TO: Shannon Sandeno 939 24th Ave S SEATTLE WA 98144							
1	1	051665627	ITEMS BELOW FROM P.O. R328021645 UNTAMED LPO	0283	R	9781984801258	IBCOE 6FZHB C1JC0 ORD 28.00 6FZHB LN	DT: 44.0 0001	04/03/20 15.68	15.68
	1		RETAIL 28.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982524	Y		SUBTOTAL				15.68
				#CTNS		1 WT 0 LBS 6FZHB METER DATE 04/06/2020				
			FOR DELIVERY TO: Nora Taylor 297 Lincoln Road Apt 2 BROOKLYN NY 11225							
1	1	051798834	ITEMS BELOW FROM P.O. R332603264 WOW NO THANK YOU LPO	0249	Q	9780525563488	IBCOE 6FZHF C1JDY ORD 15.95 6FZHF LN	DT: 44.0 0001	04/03/20 8.93	8.93
	1		RETAIL 15.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982531	Y		SUBTOTAL				8.93
				#CTNS		1 WT 0 LBS 6FZHF METER DATE 04/06/2020				
			FOR DELIVERY TO: Jennifer Browne 42 Porter Place MONTCLAIR NJ 07042							
1	1	000325135	ITEMS BELOW FROM P.O. R337697255 PLAGUE LPO	0249	Q	9780679720218	IBCOE 6FZHJ C1IRF ORD 15.00 6FZHJ LN	DT: 44.0 0001	04/03/20 8.40	8.40
	1		RETAIL 15.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982548	Y		SUBTOTAL				8.40
				#CTNS		1 WT 0 LBS 6FZHJ METER DATE 04/06/2020				

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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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INVOICE #

AMOUNT DUE

INVOICE DATE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	180	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.00

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Linda Meacci 646 Maryland Ave PITTSBURGH PA 15232						
		ITEMS BELOW FROM	P.O. R341863692		IBCOE 6FZHK C1IE6 ORD		DT:	04/03/20	
1	1	051665627	UNTAMED		0283 R	9781984801258	28.00	44.0	15.68
		LPO			6FZHK LN		0001		
	1		RETAIL 28.00 AVG DISC 44.0%		SUBTOTAL				15.68
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FZHK		
			TRACKING #		METER DATE		04/06/2020		
			9241996900535518982555						
		FOR DELIVERY TO:	Lea Loy 10404 Talleyran Drive AUSTIN TX 78750						
		ITEMS BELOW FROM	P.O. R343494772		IBCOE 6FZHM C1IGP ORD		DT:	04/03/20	
1	1	050066130	GLASS HOTEL		0249 R	9780525521143	26.95	44.0	15.09
		LPO			6FZHM LN		0001		
	1		RETAIL 26.95 AVG DISC 44.0%		SUBTOTAL				15.09
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FZHM		
			TRACKING #		METER DATE		04/06/2020		
			9241996900535518982562						
		FOR DELIVERY TO:	Kathleen Hunt 16E Hudson Harbour Dr. POUGHKEEPSIE NY 12601						
		ITEMS BELOW FROM	P.O. R355086299		IBCOE 6FZHQ C1JRO ORD		DT:	04/03/20	
1	1	000325135	PLAGUE		0249 Q	9780679720218	15.00	44.0	8.40
		LPO			6FZHQ LN		0001		
	1		RETAIL 15.00 AVG DISC 44.0%		SUBTOTAL				8.40
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FZHQ		
			TRACKING #		METER DATE		04/06/2020		
			9241996900535518982579						

IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	181	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.83

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Nick Holland						
			5415 Cinquefoil Lane						
			FORT COLLINS CO 80528						
			ITEMS BELOW FROM P.O. R361362720			IBCOE 6FZHR	CL14T ORD	DT: 04/03/20	
1	1	000082885	THOUSAND PLATEAUS 2/E			25.00	NET	25.00	25.00
			LPO			6FZHR LN	0001		
	1		RETAIL 25.00 AVG DISC 0.0%			SUBTOTAL			25.00
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6FZHR			
			TRACKING #			METER DATE			
			9241996900535518982586			04/06/2020			
			FOR DELIVERY TO: Yvette Hallidy						
			11511 Brandon Parke Trl						
			AUSTIN TX 78750						
			ITEMS BELOW FROM P.O. R370487698			IBCOE 6FZHW	CL1JQ8 ORD	DT: 04/03/20	
1	1	047918100	COCKTAIL MAP OF THE USA 1000 P			16.99	44.0	9.51	9.51
			LPO			6FZHW LN	0001		
1	1	024093707	STORY MAP OF IRELAND 500 PUZZL			17.95	45.0	9.87	9.87
			LPO			6FZHW LN	0002		
	2		RETAIL 34.94 AVG DISC 44.5%			SUBTOTAL			19.38
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005301570			1 WT 0 LBS 6FZHW			
			TRACKING #			METER DATE			
			9205590100039407334501			04/06/2020			
			FOR DELIVERY TO: Simcha Friedman						
			6442 Wilkinson Ave						
			NORTH HOLLYWOOD CA 91606						
			ITEMS BELOW FROM P.O. R375746633			IBCOE 6FZHX	CL1JTJ ORD	DT: 04/03/20	
1	1	004912791	BOXED-AYN RAND SET 2V			19.98	44.0	11.19	11.19
			LPO			6FZHX LN	0002		
1	1	014014547	FEAR & LOATHING O-40TH ANNIV/E			20.00	44.0	11.20	11.20
			LPO			6FZHX LN	0001		
1	1	034372399	WALDEN LIFE IN THE WOODS			16.99	44.0	9.51	9.51
			LPO			6FZHX LN	0003		
	3		RETAIL 56.97 AVG DISC 44.0%			SUBTOTAL			31.90
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005301570			1 WT 0 LBS 6FZHX			

IF PREPAID, PLEASE DISREGARD



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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH	
44711568	04	06	2020	346	BK
ORDER ENTRY	ACCOUNT	PAGE	TAX		
C59KHQEL	20W0498	182	6		

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 3.96

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			TRACKING # 9205590100039407334129			METER DATE 04/06/2020			
			FOR DELIVERY TO: Sara Rottger 26 Meadow Lane WESTFORD MA 01886						
1	1	045107967	ITEMS BELOW FROM P.O. R377633506 EAT UP LPO	P502	Q	IBCOE 6FZHZ 9781781259603	C1JPU ORD 15.95 44.0 6FZHZ LN 0001	DT: 04/03/20 8.93	8.93
	1		RETAIL 15.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982593			SUBTOTAL 1 WT 0 LBS 6FZHZ METER DATE 04/06/2020			8.93
			FOR DELIVERY TO: Natalie Jolly 12106 WA-21 KELLER WA 99140						
1	1	000842380	ITEMS BELOW FROM P.O. R379824527 CHASING REDBIRD LPO	2083	Q	IBCOE 6FZH0 9780064406963	C1JEN ORD 6.99 44.0 6FZH0 LN 0002	DT: 04/03/20 3.91	3.91
1	1	048478776	ILLUS TREAS OF CLASSIC CHILDRE LPO	E870	R	9781604338904	39.95 44.0 6FZH0 LN 0004	22.37	22.37
1	1	001568640	WANDERER LPO	2083	Q	9780064410328	6.99 44.0 6FZH0 LN 0003	3.91	3.91
1	1	020499957	WE DIDNT MEAN TO GO TO SEA LPO	P665	Q	9781567924879	14.95 44.0 6FZH0 LN 0001	8.37	8.37
1	1	030605344	YEAR FULL OF STORIES LPO	4537	R	9781847808684	22.99 44.0 6FZH0 LN 0005	12.87	12.87
	5		RETAIL 91.87 AVG DISC 44.0% CHAMBER VIA UPS-GROUND PREPAID SHIP DATE 04/06 #008976461 TRACKING # 1Z50V7510374864748			SUBTOTAL 1 WT 0 LBS 6FZH0 METER DATE 04/06/2020			51.43
			FOR DELIVERY TO: Judith Reed 4356 Boulder Lake Cir VESTAVIA HILLS AL 35242						
1	1	018615693	ITEMS BELOW FROM P.O. R390806076 MAISIE DOBBS ANNIV/E 10/E LPO	H375	Q	IBCOE 6FZH1 9781616954079	C1JBW ORD 16.95 44.0 6FZH1 LN 0001	DT: 04/03/20 9.49	9.49

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	183	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.51

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 16.95 AVG DISC 44.0%				SUBTOTAL			9.49
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6FZH1			
			TRACKING #				METER DATE			
			9241996900535518982609				04/06/2020			
			FOR DELIVERY TO: RICHARD KAISER							
			1102 PINEVIEW AVE							
			GADSDEN AL 35905							
			ITEMS BELOW FROM P.O. R392169429				IBCOE 6FZH2 C1JPK ORD DT: 04/03/20			
1	1	026793062	ECONOMICS 101	1066	R	9781440593406	16.99	44.0	9.51	9.51
		LPO					6FZH2 LN 0001			
	1		RETAIL 16.99 AVG DISC 44.0%				SUBTOTAL			9.51
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122	#CTNS			1 WT 0 LBS 6FZH2			
			TRACKING #				METER DATE			
			9205590100039407315531				04/06/2020			
			FOR DELIVERY TO: Maddenny Perez							
			115 West 172nd St Apt 3F							
			BRONX NY 10452							
			ITEMS BELOW FROM P.O. R401068864				IBCOE 6FZH3 C1J7N ORD DT: 04/03/20			
1	1	039837920	POET X	0402	R	9780062662804	17.99	44.0	10.07	10.07
		LPO					6FZH3 LN 0001			
	1		RETAIL 17.99 AVG DISC 44.0%				SUBTOTAL			10.07
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6FZH3			
			TRACKING #				METER DATE			
			9241996900535518982616				04/06/2020			
			FOR DELIVERY TO: Sarah Cunningham							
			2910 Headly Drive							
			AUSTIN TX 78745							
			ITEMS BELOW FROM P.O. R409683395				IBCOE 6FZH5 C1JKO ORD DT: 04/03/20			
1	1	042685643	BIRDS & FLOWERS	1522	M	9780764981364	19.95	45.0	10.97	10.97
		LPO					6FZH5 LN 0001			

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	184	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.15

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 19.95	AVG DISC 45.0%			SUBTOTAL			10.97
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122	#CTNS		1 WT 0 LBS 6FZH5				
			TRACKING #			METER DATE				
			9205590100039407315548			04/06/2020				
			FOR DELIVERY TO: Angela Parker							
			2000 Suffolk Road							
			FINKSBURG MD 21048							
1	1	046553609	ITEMS BELOW FROM P.O. R414913947			IBCOE 6FZH8	CLISG ORD	DT:	04/03/20	
		LPO	BACKWOODS WITCHCRAFT	6864	Q	9781578636532	18.95	44.0	10.61	10.61
						6FZH8 LN	0001			
	1		RETAIL 18.95	AVG DISC 44.0%			SUBTOTAL			10.61
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZH8				
			TRACKING #			METER DATE				
			9241996900535518982623			04/06/2020				
			FOR DELIVERY TO: Taylor Koch							
			1601 Harvest Ln							
			apt 320							
			SHAKOPEE MN 55379							
1	1	045752266	ITEMS BELOW FROM P.O. R417377484			IBCOE 6FZJF	CLIO5 ORD	DT:	04/03/20	
		LPO	GATHERING OF SHADOWS COLLECTOR	E998	R	9781250222060	25.99	44.0	14.55	14.55
						6FZJF LN	0001			
	1		RETAIL 25.99	AVG DISC 44.0%			SUBTOTAL			14.55
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZJF				
			TRACKING #			METER DATE				
			9241996900535518982630			04/06/2020				
			FOR DELIVERY TO: Amanda Regan							
			6478 Oakwood Drive							
			FALLS CHURCH VA 22041							
1	1	050590755	ITEMS BELOW FROM P.O. R433230616			IBCOE 6FZJR	CLIRS ORD	DT:	04/03/20	
		LPO	KEEP SCROLLING TILL YOU FEEL S	H663	R	9781944211721	30.00	44.0	16.80	16.80
						6FZJR LN	0001			

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	185	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 3.00

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 30.00 AVG DISC 44.0%	Y		SUBTOTAL				16.80
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZJR				
			TRACKING #			METER DATE				
			9241996900535518982647			04/06/2020				
			FOR DELIVERY TO: Mike Acker 320 N Russet St. PORTLAND OR 97217							
			ITEMS BELOW FROM P.O. R433292666							
1	1	003471503	SOUL OF A PEOPLE M/TV	S128	R	9780470403808	27.95	44.0	15.65	15.65
		LPO				6FZJS LN	0001			
	1		RETAIL 27.95 AVG DISC 44.0%	Y		SUBTOTAL				15.65
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZJS				
			TRACKING #			METER DATE				
			9241996900535518982654			04/06/2020				
			FOR DELIVERY TO: Bobbie Ross 39 Bradfield Ave ROSLINDALE MA 02131							
			ITEMS BELOW FROM P.O. R449575066							
1	1	047990622	ALLIES	4170	R	9781338245721	17.99	44.0	10.07	10.07
		LPO				6FZJZ LN	0001			
1	1	050066130	GLASS HOTEL	0249	R	9780525521143	26.95	44.0	15.09	15.09
		LPO				6FZJZ LN	0003			
1	1	028832540	SYMPATHIZER	P163	Q	9780802124944	16.00	44.0	8.96	8.96
		LPO				6FZJZ LN	0002			
	3		RETAIL 60.94 AVG DISC 44.0%	Y		SUBTOTAL				34.12
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005301570	#CTNS		1 WT 0 LBS 6FZJZ				
			TRACKING #			METER DATE				
			9205590100039407334136			04/06/2020				
			FOR DELIVERY TO: Rebecca Cowley 366 West 11th Street Apt 2F NEW YORK NY 10014							
			ITEMS BELOW FROM P.O. R452306177							
			IBCOE 6FZJ1 C1JUF ORD DT: 04/03/20							

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	186	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.54

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	051798834	WOW NO THANK YOU		15.95		44.0	8.93	8.93
		LPO			6FZJ1 LN		0001		
	1		RETAIL 15.95 AVG DISC 44.0%		SUBTOTAL				8.93
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6FZJ1				
			TRACKING #		METER DATE				
			9241996900535518982661		04/06/2020				
		FOR DELIVERY TO:	Erin Burbridge						
			53 Lakeshore Rd						
			PEABODY MA 01960						
		ITEMS BELOW FROM P.O. R461889134			IBCOE 6FZJ3		DT: 04/03/20		
1	1	042200393	WHERE THE CRAWDADS SING		26.00		44.0	14.56	14.56
		LPO			6FZJ3 LN		0001		
	1		RETAIL 26.00 AVG DISC 44.0%		SUBTOTAL				14.56
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6FZJ3				
			TRACKING #		METER DATE				
			9241996900535518982678		04/06/2020				
		FOR DELIVERY TO:	Justin Powell						
			1025 Lorien Drive						
			GWYNEDD VALLEY PA 19437						
		ITEMS BELOW FROM P.O. R462932984			IBCOE 6FZJ4		DT: 04/03/20		
1	1	000204415	WALDEN OR LIFE IN THE WOODS		5.00		44.0	2.80	2.80
		LPO			6FZJ4 LN		0001		
	1		RETAIL 5.00 AVG DISC 44.0%		SUBTOTAL				2.80
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6FZJ4				
			TRACKING #		METER DATE				
			9241996900535518982685		04/06/2020				
		FOR DELIVERY TO:	Nick Marsh						
			11 Lawnwood Pl						
			CHARLESTOWN MA 02129						
		ITEMS BELOW FROM P.O. R468246287			IBCOE 6FZJ5		DT: 04/03/20		
1	1	040024406	SOLVE FOR HAPPY		16.99		44.0	9.51	9.51
		LPO			6FZJ5 LN		0001		

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INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	187	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.70

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 16.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982692	Y		SUBTOTAL				9.51
						1 WT 0 LBS 6FZJ5				
						METER DATE 04/06/2020				
			FOR DELIVERY TO: Judy Bolton-Fasman 25 Grant Avenue NEWTON CENTER MA 02459							
			ITEMS BELOW FROM P.O. R473073260							
1	1	040932641	NOTHING GOOD CAN COME FROM THI	0313	Q	9780374286200	15.00	44.0	8.40	8.40
		LPO				6FZJ7 LN	0001			
	1		RETAIL 15.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982708	Y		SUBTOTAL				8.40
						1 WT 0 LBS 6FZJ7				
						METER DATE 04/06/2020				
			FOR DELIVERY TO: Efrain Jauregui 1123 Fulton Avenue VALLEJO CA 94591							
			ITEMS BELOW FROM P.O. R483406871							
1	1	003216083	WW Z	0683	Q	9780307346612	17.00	44.0	9.52	9.52
		LPO				6FZJ9 LN	0001			
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982715	Y		SUBTOTAL				9.52
						1 WT 0 LBS 6FZJ9				
						METER DATE 04/06/2020				
			FOR DELIVERY TO: Stijn de Graaf 101 Lawrence St NEW HAVEN CT 06511							
			ITEMS BELOW FROM P.O. R484340235							
1	1	043007551	WHY WE SLEEP	1066	Q	9781501144325	18.00	44.0	10.08	10.08
		LPO				6FZKG LN	0001			

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	188	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.65

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 18.00 AVG DISC 44.0%				SUBTOTAL			10.08
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FZKG			
			TRACKING #				METER DATE			
			9241996900535518982722				04/06/2020			
			FOR DELIVERY TO:							
			Eva Khoury							
			1868 GROVE ST							
			Apartment 2L							
			RIDGEWOOD NY 11385-2232							
			ITEMS BELOW FROM P.O. R484346366				IBCOE 6FZKH C1JE5 ORD	DT:	04/03/20	
1	1	002731680	LEARNED OPTIMISM	0249	Q	9781400078394	16.00	44.0	8.96	8.96
		LPO					6FZKH LN	0001		
	1		RETAIL 16.00 AVG DISC 44.0%				SUBTOTAL			8.96
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FZKH			
			TRACKING #				METER DATE			
			9241996900535518982739				04/06/2020			
			FOR DELIVERY TO:							
			Debra Stover							
			22211 Stablehouse Dr.							
			STERLING VA 20164							
			ITEMS BELOW FROM P.O. R489946508				IBCOE 6FZKL C1IQN ORD	DT:	04/03/20	
1	1	050306597	PSYCHIC WITCH	3213	Q	9780738760841	18.99	44.0	10.63	10.63
		LPO					6FZKL LN	0001		
	1		RETAIL 18.99 AVG DISC 44.0%				SUBTOTAL			10.63
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FZKL			
			TRACKING #				METER DATE			
			9241996900535518982746				04/06/2020			
			FOR DELIVERY TO:							
			KRISTINA HORN WRIGHT							
			65 Central Park West							
			Apt. 11F-G							
			NEW YORK NY 10023							
			ITEMS BELOW FROM P.O. R495805100				IBCOE 6FZKP C1IHF ORD	DT:	04/03/20	
1	1	047279959	EVENING IN PARIS JIGSAW PUZZLE	6706	M	9781441330567	15.99	45.0	8.79	8.79
		LPO					6FZKP LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	189	6

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.70

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 15.99 AVG DISC 45.0%				SUBTOTAL			8.79
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122 #CTNS				1 WT 0 LBS 6FZKP			
			TRACKING #				METER DATE			
			9205590100039407315555				04/06/2020			
			FOR DELIVERY TO: jessica bloechl							
			17250 W COLFAX Ave							
			A104							
			GOLDEN CO 80401							
			ITEMS BELOW FROM P.O. R496982231				IBCOE 6FZKQ C1IGQ ORD DT: 04/03/20			
1	1	044815537	ANNE BENTLEY LOVE LIVES HERE 1	H356	M	9780735355996	16.99	44.0	9.51	9.51
		LPO					6FZKQ LN 0001			
	1		RETAIL 16.99 AVG DISC 44.0%				SUBTOTAL			9.51
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122 #CTNS				1 WT 0 LBS 6FZKQ			
			TRACKING #				METER DATE			
			9205590100039407315562				04/06/2020			
			FOR DELIVERY TO: Carolyn Cryer							
			P.O. Box 79							
			SOUTH LEE MA 01260							
			ITEMS BELOW FROM P.O. R500463970				IBCOE 6FZKS C1JKP ORD DT: 04/03/20			
1	1	009755569	HOBBIT	0433	Q	9780547928227	16.99	44.0	9.51	9.51
		LPO					6FZKS LN 0001			
	1		RETAIL 16.99 AVG DISC 44.0%				SUBTOTAL			9.51
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #				1 WT 0 LBS 6FZKS			
			TRACKING #				METER DATE			
			9241996900535518982753				04/06/2020			
			FOR DELIVERY TO: Michelle Ruby							
			3813 Jay Street NE							
			Apt. 3							
			WASHINGTON DC 20019							
			ITEMS BELOW FROM P.O. R500821190				IBCOE 6FZKT C1I5G ORD DT: 04/03/20			
1	1	001405855	GOTHAM WRITERS WORKSHOP WRITIN	D525	Q	9781582343303	18.00	44.0	10.08	10.08
		LPO					6FZKT LN 0001			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	190	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.62

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 18.00 AVG DISC 44.0%			SUBTOTAL				10.08
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122	#CTNS		1 WT 0 LBS 6FZKT				
			TRACKING #			METER DATE				
			9205590100039407315579			04/06/2020				
		FOR DELIVERY TO:	Ahmed Fareed							
			26 Arboretum Way							
			SUDBURY MA 01776							
		ITEMS BELOW FROM	P.O. R501455953			IBCOE 6FZKW C1IR0 ORD	DT:		04/03/20	
1	1	046710420	MOSTLY DEAD THINGS	0615	R	9781947793309	24.95	44.0	13.97	13.97
		LPO				6FZKW LN	0001			
	1		RETAIL 24.95 AVG DISC 44.0%			SUBTOTAL				13.97
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZKW				
			TRACKING #			METER DATE				
			9241996900535518982760			04/06/2020				
		FOR DELIVERY TO:	Sophie Landres							
			601 Draper Rd							
			c/o Jane Goette							
			BLACKSBURG VA 24060							
		ITEMS BELOW FROM	P.O. R503237727			IBCOE 6FZKX C1JQ6 ORD	DT:		04/03/20	
1	1	036447653	AGAINST EVERYTHING	0249	Q	9781101971741	17.00	44.0	9.52	9.52
		LPO				6FZKX LN	0002			
1	1	042024214	MANHATTAN BEACH	1066	Q	9781476716749	17.00	44.0	9.52	9.52
		LPO				6FZKX LN	0001			
1	1	039530599	STEPHEN FLORIDA	P434	Q	9781566895163	16.95	44.0	9.49	9.49
		LPO				6FZKX LN	0003			
1	1	042988386	THINKING SKILLS PRE-K	D622	Q	9780998921983	15.95	44.0	8.93	8.93
		LPO				6FZKX LN	0004			
	4		RETAIL 66.90 AVG DISC 44.0%			SUBTOTAL				37.46
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005301570	#CTNS		1 WT 0 LBS 6FZKX				
			TRACKING #			METER DATE				
			9205590100039407333894			04/06/2020				

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	191	6

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.10

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Emilie Firn						
			621 S Gramercy Pl						
			Apt 406						
			LOS ANGELES CA 90005						
			ITEMS BELOW FROM P.O. R505032376			IBCOE 6FZK0	C1JT9 ORD	DT: 04/03/20	
1	1	044230423	FLORALS BY HAND			17.95	44.0	10.05	10.05
			LPO			6FZK0 LN	0001		
	1		RETAIL 17.95 AVG DISC 44.0%			SUBTOTAL			10.05
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6FZK0			
			TRACKING #			METER DATE			
			9241996900535518982777			04/06/2020			
			FOR DELIVERY TO: Cora Perkins						
			1902 W. 36th St.						
			Unit A						
			AUSTIN TX 78731						
			ITEMS BELOW FROM P.O. R506620391			IBCOE 6FZK1	C1JFA ORD	DT: 04/03/20	
1	1	012711268	CHARLEY HARPER WING 300 PUZZLE			15.95	45.0	8.77	8.77
			LPO			6FZK1 LN	0003		
1	1	046618644	UNDOCUMENTED AMER			26.00	44.0	14.56	14.56
			LPO			6FZK1 LN	0001		
1	1	051798834	WOW NO THANK YOU			15.95	44.0	8.93	8.93
			LPO			6FZK1 LN	0002		
	3		RETAIL 57.90 AVG DISC 44.2%			SUBTOTAL			32.26
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005301570			1 WT 0 LBS 6FZK1			
			TRACKING #			METER DATE			
			9205590100039407334143			04/06/2020			
			FOR DELIVERY TO: Joe Falzone						
			333 1st Street						
			E209						
			SEAL BEACH CA 90740						
			ITEMS BELOW FROM P.O. R506655132			IBCOE 6FZK2	C1JPS ORD	DT: 04/03/20	
1	1	052934719	HOW THE SOUTH WON THE CIVIL WA			27.95	44.0	15.65	15.65
			LPO			6FZK2 LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	192	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.10

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 27.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982784	Y			SUBTOTAL			15.65
							1 WT 0 LBS 6FZK2			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Crystal Leaver 4459 South Hudson Street SEATTLE WA 98118							
			ITEMS BELOW FROM P.O. R517711325							
1	1	051665627	UNTAMED	0283	R	9781984801258	IBCOE 6FZK5 28.00 6FZK5 LN	CLIQY ORD DT: 44.0 0001	04/03/20 15.68	15.68
		LPO								
	1		RETAIL 28.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982791	Y			SUBTOTAL			15.68
							1 WT 0 LBS 6FZK5			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Gabriella Santiago-Vancak 295 North Broadway 55 YONKERS NY 10701							
			ITEMS BELOW FROM P.O. R528724244							
1	1	046416167	SEVERANCE	0711	Q	9781250214997	IBCOE 6FZLF 17.00 6FZLF LN	CLJUD ORD DT: 44.0 0001	04/03/20 9.52	9.52
		LPO								
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982807	Y			SUBTOTAL			9.52
							1 WT 0 LBS 6FZLF			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Rawles Jones 17 West Rosemont Ave ALEXANDRIA VA 22301							
			ITEMS BELOW FROM P.O. R531917681							
1	1	048061645	HOT HAND	0394	R	9780062820723	IBCOE 6FZLG 32.50 6FZLG LN	CLJLE ORD DT: 44.0 0001	04/03/20 18.20	18.20
		LPO								

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	193	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.90

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 32.50 AVG DISC 44.0%				SUBTOTAL			18.20
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6FZLJ			
			TRACKING #				METER DATE			
			9241996900535518982814				04/06/2020			
			FOR DELIVERY TO: Betsy Ellis							
			604 S Miller Ave							
			Street Address 2							
			LAFAYETTE CO 80026-1548							
			ITEMS BELOW FROM P.O. R534264056				IBCOE 6FZLJ C1JN4 ORD	DT: 04/03/20		
1	1	040084490	CIRCE	0517	R	9780316556347	27.00	44.0	15.12	15.12
			LPO				6FZLJ LN 0001			
	1		RETAIL 27.00 AVG DISC 44.0%				SUBTOTAL			15.12
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6FZLJ			
			TRACKING #				METER DATE			
			9241996900535518982821				04/06/2020			
			FOR DELIVERY TO: Sarah Webster Jones							
			1019 State Route 13							
			HORSEHEADS NY 14845							
			ITEMS BELOW FROM P.O. R543268900				IBCOE 6FZLP C1JD2 ORD	DT: 04/03/20		
1	1	051665627	UNTAMED	0283	R	9781984801258	28.00	44.0	15.68	15.68
			LPO				6FZLP LN 0001			
	1		RETAIL 28.00 AVG DISC 44.0%				SUBTOTAL			15.68
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6FZLP			
			TRACKING #				METER DATE			
			9241996900535518982838				04/06/2020			
			FOR DELIVERY TO: Anita Carroll							
			180 Stebbins Road							
			CARMEL NY 10512							
			ITEMS BELOW FROM P.O. R547985938				IBCOE 6FZLT C1JBU ORD	DT: 04/03/20		
1	1	051798834	WOW NO THANK YOU	0249	Q	9780525563488	15.95	44.0	8.93	8.93
			LPO				6FZLT LN 0001			

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	194	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.54

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 15.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982845	Y			SUBTOTAL			8.93
							1 WT 0 LBS 6FZLT			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Michael Novak 84 Aaron River Road COHASSET MA 02025							
			ITEMS BELOW FROM P.O. R554980866							
1	1	050306289	MIRROR & THE LIGHT	0422	R	9780805096606	IBCOE 6FZLZ C1IY1 ORD	DT: 04/03/20		
		LPO					30.00 44.0	16.80	16.80	16.80
							6FZLZ LN 0001			
	1		RETAIL 30.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982852	Y			SUBTOTAL			16.80
							1 WT 0 LBS 6FZLZ			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Julian Hirsch 458 Clothier RD WYNNEWOOD PA 19096							
			ITEMS BELOW FROM P.O. R566906747							
1	1	052748715	DIGGING UP ARMAGEDDON	P078	R	9780691166322	IBCOE 6FZL5 C1JN5 ORD	DT: 04/03/20		
		LPO					35.00 44.0	19.60	19.60	19.60
							6FZL5 LN 0001			
	1		RETAIL 35.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982869	Y			SUBTOTAL			19.60
							1 WT 0 LBS 6FZL5			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Elizabeth Sze 600 Vanderbilt Avenue Apt 2 BROOKLYN NY 11238							
			ITEMS BELOW FROM P.O. R571374898							
1	1	021085610	ONLY THE STRONG	P103	Q	9781932841947	IBCOE 6FZL7 C1JKG ORD	DT: 04/03/20		
		LPO					15.00 44.0	8.40	8.40	8.40
							6FZL7 LN 0001			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	195	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.90

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 15.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982876	Y			SUBTOTAL			8.40
							1 WT 0 LBS 6FZL7			
							METER DATE 04/06/2020			
		FOR DELIVERY TO:	Eric Heydenberk 920 Moore St PHILADELPHIA PA 19148							
		ITEMS BELOW FROM	P.O. R582888441				IBCOE 6FZMF C1IUQ ORD	DT:	04/03/20	
1	1	047048850	THIS IS HOW YOU LOSE THE TIME	1066	R	9781534431003	19.99	44.0	11.19	11.19
		LPO					6FZMF LN	0001		
	1		RETAIL 19.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982883	Y			SUBTOTAL			11.19
							1 WT 0 LBS 6FZMF			
							METER DATE 04/06/2020			
		FOR DELIVERY TO:	Lynn Gernert 222 Park Avenue South 11C NEW YORK NY 10003							
		ITEMS BELOW FROM	P.O. R583689036				IBCOE 6FZMG C1JYI ORD	DT:	04/03/20	
1	1	050306289	MIRROR & THE LIGHT	0422	R	9780805096606	30.00	44.0	16.80	16.80
		LPO					6FZMG LN	0001		
	1		RETAIL 30.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982890	Y			SUBTOTAL			16.80
							1 WT 0 LBS 6FZMG			
							METER DATE 04/06/2020			
		FOR DELIVERY TO:	Amanda Roden 16 Saint Johns Place Apt 4 BROOKLYN NY 11217							
		ITEMS BELOW FROM	P.O. R584327949				IBCOE 6FZMJ C1IYJ ORD	DT:	04/03/20	
1	1	035067078	OFF GT THE GRE GENERAL TEST 3R	0533	Q	9781259862410	40.00	44.0	22.40	22.40
		LPO					6FZMJ LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	196	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.90

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 40.00 AVG DISC 44.0%				SUBTOTAL			22.40
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6FZMJ			
			TRACKING #				METER DATE			
			9241996900535518982906				04/06/2020			
			FOR DELIVERY TO: Emmanuelle Schechter-Bod							
			1965 Chapel Street							
			NEW HAVEN CT 06515							
			ITEMS BELOW FROM P.O. R598638251							
1	1	051118826	PASSOVER MOUSE	0684	R	9781984895516	17.99	44.0	10.07	10.07
		LPO					6FZMM LN	0001		
	1		RETAIL 17.99 AVG DISC 44.0%				SUBTOTAL			10.07
			CHAMBER VIA USPS-PRIORITY MAIL	Y						
			SHIP DATE 04/06 #005300122	#CTNS			1 WT 0 LBS 6FZMM			
			TRACKING #				METER DATE			
			9205590100039407315586				04/06/2020			
			FOR DELIVERY TO: Marwa Farag							
			210 East 15th Street							
			#6N							
			NEW YORK NY 10003							
			ITEMS BELOW FROM P.O. R612123403							
1	1	033167204	SALT FAT ACID HEAT	1066	R	9781476753836	37.50	44.0	21.00	21.00
		LPO					6FZMQ LN	0001		
	1		RETAIL 37.50 AVG DISC 44.0%				SUBTOTAL			21.00
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6FZMQ			
			TRACKING #				METER DATE			
			9241996900535518982913				04/06/2020			
			FOR DELIVERY TO: Fern Jennings							
			884 Quilliams Road							
			CLEVELAND HEIGHTS OH 44121							
			ITEMS BELOW FROM P.O. R614278299							
1	1	050776144	LEDGER	0249	R	9780525657804	27.00	44.0	15.12	15.12
		LPO					6FZMS LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	197	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.80

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 27.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982920	Y			SUBTOTAL			15.12
							1 WT 0 LBS 6FZMS			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Debra Levitt 2419 Sylvale Road BALTIMORE MD 21209							
1	1	051665627	ITEMS BELOW FROM P.O. R616689398 UNTAMED		0283	R	IBCOE 6FZMT C1JYL ORD 28.00 44.0 6FZMT LN 0001		DT: 04/03/20 15.68	15.68
	1		RETAIL 28.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982937	Y			SUBTOTAL			15.68
							1 WT 0 LBS 6FZMT			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Sean Norton 15 Revell Avenue NORTHAMPTON MA 01060							
1	1	044328936	ITEMS BELOW FROM P.O. R621596095 SALT OF THE EARTH		D579	R	IBCOE 6FZMW C1I6W ORD 28.00 44.0 6FZMW LN 0001		DT: 04/03/20 15.68	15.68
	1		RETAIL 28.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518982944	Y			SUBTOTAL			15.68
							1 WT 0 LBS 6FZMW			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Aimee Gillespie 153 Pearl St CAMBRIDGE MA 02139							
1	1	052772103	ITEMS BELOW FROM P.O. R622762372 BEAUTIFUL SYMMETRY		0571	Q	IBCOE 6FZMX C1I70 ORD 19.95 44.0 6FZMX LN 0001		DT: 04/03/20 11.17	11.17

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	198	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
CD 0.85

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 19.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # TRACKING # 9241996900535518982951	#CTNS		SUBTOTAL				11.17
						1 WT 0 LBS 6FZMX				
						METER DATE 04/06/2020				
			FOR DELIVERY TO: Gabrielle Butcher 2407 Oak Vale Court VIENNA VA 22181							
1	1	051798834	ITEMS BELOW FROM P.O. R623396344 WOW NO THANK YOU LPO	0249	Q	IBCOE 6FZMZ C1JC7 ORD 9780525563488 15.95 44.0 6FZMZ LN 0001			04/03/20 8.93	8.93
	1		RETAIL 15.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # TRACKING # 9241996900535518982968	#CTNS		SUBTOTAL				8.93
						1 WT 0 LBS 6FZMZ				
						METER DATE 04/06/2020				
			FOR DELIVERY TO: Britt Leach 21 MARIANO RD SANTA FE NM 87508							
1	1	002048821	ITEMS BELOW FROM P.O. R629650377 MANSFIELD PARK REV/E LPO	C824	Q	IBCOE 6FZM1 C1ISA ORD 9780141439808 9.00 44.0 6FZM1 LN 0001			04/03/20 5.04	5.04
	1		RETAIL 9.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # TRACKING # 9241996900535518982975	#CTNS		SUBTOTAL				5.04
						1 WT 0 LBS 6FZM1				
						METER DATE 04/06/2020				
			FOR DELIVERY TO: Natchra Candle 41-41 46th street 6R							
1	1	051798834	ITEMS BELOW FROM P.O. R630344882 WOW NO THANK YOU LPO	0249	Q	IBCOE 6FZM2 C1JX8 ORD 9780525563488 15.95 44.0 6FZM2 LN 0001			04/03/20 8.93	8.93

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD
IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE #

AMOUNT DUE

INVOICE DATE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	199	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.54

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
	1		RETAIL 15.95	AVG DISC 44.0%		SUBTOTAL			8.93
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FZM2				
			TRACKING #		METER DATE				
			9241996900535518982982		04/06/2020				
			FOR DELIVERY TO: Joe Celano 62 burr hill rd KILLINGWORTH CT 06419						
1	1	012198346	ITEMS BELOW FROM P.O. R636231265		IBCOE 6FZM4	CLJ0L ORD	DT:	04/03/20	
		LPO	BECAUSE OF MR TERUPT	0263 Q	9780375858246	7.99	44.0	4.47	4.47
					6FZM4 LN	0001			
	1		RETAIL 7.99	AVG DISC 44.0%		SUBTOTAL			4.47
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6FZM4				
			TRACKING #		METER DATE				
			9241996900535518982999		04/06/2020				
			FOR DELIVERY TO: Emily Burke 2151 N Bell Ave unit 2F CHICAGO IL 60647						
1	1	056085587	ITEMS BELOW FROM P.O. R642200936		IBCOE 6FZM5	CLI64 ORD	DT:	04/03/20	
		LPO	GRAY MALIN ITALY 2-SIDED 500 P	H356 M	9780735364684	24.99	44.0	13.99	13.99
					6FZM5 LN	0001			
	1		RETAIL 24.99	AVG DISC 44.0%		SUBTOTAL			13.99
			CHAMBER VIA USPS-PRIORITY MAIL	Y					
			SHIP DATE 04/06 #005300122	#CTNS	1 WT 0 LBS 6FZM5				
			TRACKING #		METER DATE				
			9205590100039407315593		04/06/2020				
			FOR DELIVERY TO: Emily Yahn 310 Westview Ct NE VIENNA VA 22180						
1	1	042200393	ITEMS BELOW FROM P.O. R643016285		IBCOE 6FZM6	CLIIIV ORD	DT:	04/03/20	
		LPO	WHERE THE CRAWDADS SING	0680 R	9780735219090	26.00	44.0	14.56	14.56
					6FZM6 LN	0001			

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OE #

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	200	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.30

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 26.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518983002	44.0%			SUBTOTAL			14.56
							1 WT 0 LBS 6FZM6 METER DATE 04/06/2020			
			FOR DELIVERY TO: David Perry 5958 Highview Pl SHOREVIEW MN 55126							
			ITEMS BELOW FROM P.O. R658198161				IBCOE 6FZM9 C1I4N ORD	DT: 04/03/20		
1	1	029299212	SCHOOL FOR GOOD & EVIL #3 THE LPO	2083	Q	9780062104960	8.99 44.0 6FZM9 LN 0001		5.03	5.03
	1		RETAIL 8.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518983019	44.0%			SUBTOTAL			5.03
							1 WT 0 LBS 6FZM9 METER DATE 04/06/2020			
			FOR DELIVERY TO: caroline brooks 411 8th Street NW #607 WASHINGTON DC 20001							
			ITEMS BELOW FROM P.O. R659880032				IBCOE 6FZNB C1JC6 ORD	DT: 04/03/20		
1	1	044685389	GRAY MALIN SNOW 500 PIECE DOUB LPO	H356	M	9780735357228	24.99 44.0 6FZNB LN 0002		13.99	13.99
1	1	033285566	WENDY GOLD FULL BLOOM 1000 PIE LPO	H356	M	9780735351202	16.99 44.0 6FZNB LN 0001		9.51	9.51
	2		RETAIL 41.98 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407334518	44.0%			SUBTOTAL			23.50
							1 WT 0 LBS 6FZNB METER DATE 04/06/2020			
			FOR DELIVERY TO: Cody Azari 800 Forest Avenue WESTFIELD NJ 07091							
			ITEMS BELOW FROM P.O. R662930539				IBCOE 6FZNF C1JB0 ORD	DT: 04/03/20		
1	1	000267009	SOUND & THE FURY LPO	0249	Q	9780679732242	15.00 44.0 6FZNF LN 0001		8.40	8.40

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	201	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.60

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 15.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518983026	Y			SUBTOTAL			8.40
							1 WT 0 LBS 6FZNF			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Paul Legault 110 W. 86th St. 17A NEW YORK NY 10024							
1	1	050205666	ITEMS BELOW FROM P.O. R675691826 ROMANCE OR THE END LPO	P242	Q		IBCOE 6FZNK C1J90 ORD 9781593765842 16.00 6FZNK LN 0001	DT: 44.0	04/03/20 8.96	8.96
	1		RETAIL 16.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518983033	Y			SUBTOTAL			8.96
							1 WT 0 LBS 6FZNK			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Abby Gould 45 N Main St. Apt 2412 PHOENIXVILLE PA 19460							
1	1	044815537	ITEMS BELOW FROM P.O. R696901425 ANNE BENTLEY LOVE LIVES HERE 1 LPO	H356	M		IBCOE 6FZNL C1JCY ORD 9780735355996 16.99 6FZNL LN 0002	DT: 44.0	04/03/20 9.51	9.51
2	2	051533130	FRANK LLOYD WRIGHT SAGUARO CAC LPO	H356	M		9780735363168 14.99 6FZNL LN 0001	44.0	8.39	16.78
	3		RETAIL 46.97 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 TRACKING # 9205590100039407334150	Y			SUBTOTAL			26.29
							1 WT 0 LBS 6FZNL			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Zach Fleming 1010 Arch Street 809 PHILADELPHIA PA 19107							
			ITEMS BELOW FROM P.O. R707600277				IBCOE 6FZNS C1JXO ORD	DT: 44.0	04/03/20	

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	202	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.25

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
1	1	031081949	GRACE OF KINGS		1066	Q	9781481424288	18.99	44.0	10.63
		LPO					6FZNS LN	0001		
	1		RETAIL 18.99 AVG DISC 44.0%				SUBTOTAL			10.63
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FZNS			
			TRACKING #				METER DATE			
			9241996900535518983040				04/06/2020			
			FOR DELIVERY TO: Melissa Kroeger							
			811 S Milton Ave							
			BALTIMORE MD 21224							
			ITEMS BELOW FROM P.O. R710823772				IBCOE 6FZNT	CLJFF ORD	DT: 04/03/20	
1	1	047918600	ASTROLOGY 1000 PIECE FOIL PUZZ		H356	M	9780735357501	17.99	44.0	10.07
		LPO					6FZNT LN	0002		
1	1	047918408	FRANK LLOYD WRIGHT IMPERIAL HO		H356	M	9780735357815	14.99	44.0	8.39
		LPO					6FZNT LN	0001		
	2		RETAIL 32.98 AVG DISC 44.0%				SUBTOTAL			18.46
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005301570		#CTNS		1 WT 0 LBS 6FZNT			
			TRACKING #				METER DATE			
			9205590100039407334525				04/06/2020			
			FOR DELIVERY TO: Lisa Weinberg							
			3804 Nedla Road							
			PHILADELPHIA PA 19154							
			ITEMS BELOW FROM P.O. R711065772				IBCOE 6FZNW	CLJTW ORD	DT: 04/03/20	
1	1	003269719	STARDUST		0402	Q	9780061689246	9.99	44.0	5.59
		LPO					6FZNW LN	0001		
	1		RETAIL 9.99 AVG DISC 44.0%				SUBTOTAL			5.59
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FZNW			
			TRACKING #				METER DATE			
			9241996900535518983057				04/06/2020			
			FOR DELIVERY TO: Jacob Meister							
			4 Emerson Place							
			Apt 516							
			BOSTON MA 02114							
			ITEMS BELOW FROM P.O. R716036434				IBCOE 6FZNZ	CLILI ORD	DT: 04/03/20	

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	203	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
CD 3.00

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	050776551	DINNER IN FRENCH		37.50		44.0	21.00	21.00
		LPO			6FZNZ LN		0001		
	1		RETAIL 37.50 AVG DISC 44.0%		SUBTOTAL				21.00
			CHAMBER VIA UPS-GROUND PREPAID						
			SHIP DATE 04/06 #008976424 #CTNS		1 WT 0 LBS 6FZNZ				
			TRACKING #		METER DATE				
			1Z50V7510374846491		04/06/2020				
			FOR DELIVERY TO: Alena Smith						
			10 October Circle						
			LAGRANGEVILLE NY 12540						
		ITEMS BELOW FROM P.O. R729332382			IBCOE 6FZN5		CLIG9 ORD	DT: 04/03/20	
1	1	044805202	BIG PICT		15.99		44.0	8.95	8.95
		LPO			6FZN5 LN		0001		
	1		RETAIL 15.99 AVG DISC 44.0%		SUBTOTAL				8.95
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6FZN5				
			TRACKING #		METER DATE				
			9241996900535518983064		04/06/2020				
			FOR DELIVERY TO: Margaret Bickford						
			10 Glenfield Road						
			BLGOMFIELD NJ 07003						
		ITEMS BELOW FROM P.O. R737260531			IBCOE 6FZN8		CLJG7 ORD	DT: 04/03/20	
1	1	042472386	PLEASURE ACTIVISM		20.00		44.0	11.20	11.20
		LPO			6FZN8 LN		0001		
	1		RETAIL 20.00 AVG DISC 44.0%		SUBTOTAL				11.20
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6FZN8				
			TRACKING #		METER DATE				
			9241996900535518983071		04/06/2020				
			FOR DELIVERY TO: Julia Gothe						
			6502 E Halbert Road						
			BETHESDA MD 20817						
		ITEMS BELOW FROM P.O. R737566250			IBCOE 6FZN9		CLIGN ORD	DT: 04/03/20	
1	1	051466601	INDIGO		18.00		44.0	10.08	10.08
		LPO			6FZN9 LN		0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	204	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.30

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 18.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518983088	Y			SUBTOTAL			10.08
							1 WT 0 LBS 6FZN9			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Cynthia Regnante 7 Pipers Glen ANDOVER MA 01810							
			ITEMS BELOW FROM P.O. R751992780							
1	1	045475210	WOMAN IN THE WINDOW	0394	Q	9780062678423	16.99	44.0	9.51	9.51
		LPO					6FZPJ LN	0001		
	1		RETAIL 16.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518983095	Y			SUBTOTAL			9.51
							1 WT 0 LBS 6FZPJ			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: James Cone 410 N. Rossmore Ave Apt. 114 LOS ANGELES CA 90004							
			ITEMS BELOW FROM P.O. R764119374							
1	1	043763056	YOU WERE BORN FOR THIS	0394	R	9780062840639	24.99	44.0	13.99	13.99
		LPO					6FZPS LN	0001		
	1		RETAIL 24.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518983101	Y			SUBTOTAL			13.99
							1 WT 0 LBS 6FZPS			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Suzanne Sutton 584 Benton Ct HARRISBURG PA 17112							
			ITEMS BELOW FROM P.O. R764552885							
1	1	002520637	LITTLE FUR FAMILY BOARD BK	0402	R	9780060759605	7.99	44.0	4.47	4.47
		LPO					6FZPT LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	205	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.66

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 7.99 AVG DISC 44.0%	Y		SUBTOTAL				4.47
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZPT				
			TRACKING #			METER DATE				
			9241996900535518983118			04/06/2020				
			FOR DELIVERY TO: Belinda Luu 523 E 85th Street Apt. 4A NEW YORK NY 10028-7483							
			ITEMS BELOW FROM P.O. R766970515							
1	1	047732132	TRICK MIRROR	0676	R	9780525510543	IBCOE 6FZPW C1JBE ORD DT: 04/03/20			
		LPO					27.00 44.0 15.12			15.12
							6FZPW LN 0001			
	1		RETAIL 27.00 AVG DISC 44.0%	Y		SUBTOTAL				15.12
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZPW				
			TRACKING #			METER DATE				
			9241996900535518983125			04/06/2020				
			FOR DELIVERY TO: Liz Boccolini 512 Justice Drive MARLTON NJ 08053							
			ITEMS BELOW FROM P.O. R770259650							
1	1	050982998	ISLAND OF SEA WOMEN	1066	Q	9781501154867	IBCOE 6FZPX CLIKE ORD DT: 04/03/20			
		LPO					18.00 44.0 10.08			10.08
							6FZPX LN 0001			
1	1	051116857	JANE AUSTEN TAROT DECK	D486	M	9781524761608	18.99 44.0 10.63			10.63
		LPO					6FZPX LN 0003			
1	1	000325135	PLAGUE	0249	Q	9780679720218	15.00 44.0 8.40			8.40
		LPO					6FZPX LN 0002			
1	1	009366807	RULES OF CIVILITY	4164	Q	9780143121169	17.00 44.0 9.52			9.52
		LPO					6FZPX LN 0004			
	4		RETAIL 68.99 AVG DISC 44.0%	Y		SUBTOTAL				38.63
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005301570	#CTNS		1 WT 0 LBS 6FZPX				
			TRACKING #			METER DATE				
			9205590100039407333900			04/06/2020				

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
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BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.00

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
		FOR DELIVERY TO:	Julia Barksdale 180 Grove Street STRATFORD CT 06615							
		ITEMS BELOW FROM	P.O. R773838944			IBCOE 6FZPZ	C1I3P ORD	DT:	04/03/20	
1	1	017905550	COSMOS	0676	Q	9780345539434	18.00	44.0	10.08	10.08
		LPO				6FZPZ LN	0001			
	1		RETAIL 18.00 AVG DISC 44.0%			SUBTOTAL				10.08
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZPZ				
			TRACKING #			METER DATE				
			9241996900535518983132			04/06/2020				
		FOR DELIVERY TO:	Sean Duregger 29917 Twin Lakes Rd MENIFEE CA 92585							
		ITEMS BELOW FROM	P.O. R776110661			IBCOE 6FZP0	C1J3C ORD	DT:	04/03/20	
1	1	035407825	MY BEST FRIENDS EXORCISM	H372	Q	9781594749766	14.99	44.0	8.39	8.39
		LPO				6FZP0 LN	0001			
	1		RETAIL 14.99 AVG DISC 44.0%			SUBTOTAL				8.39
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZP0				
			TRACKING #			METER DATE				
			9241996900535518983149			04/06/2020				
		FOR DELIVERY TO:	Andrew McLoughlin 910 Clayton Street SAN FRANCISCO CA 94117							
		ITEMS BELOW FROM	P.O. R779331860			IBCOE 6FZP2	C1IFY ORD	DT:	04/03/20	
1	1	050984215	NO FILTER	1066	R	9781982126803	28.00	44.0	15.68	15.68
		LPO				6FZP2 LN	0001			
	1		RETAIL 28.00 AVG DISC 44.0%			SUBTOTAL				15.68
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZP2				
			TRACKING #			METER DATE				
			9241996900535518983156			04/06/2020				

IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	207	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
CD 0.90

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
		FOR DELIVERY TO:	Elizabeth Archer						
			4159 North Greenview Ave. #301						
			CHICAGO IL 60613						
		ITEMS BELOW FROM	P.O. R783060243			IBCOE 6FZP7	CL1YT ORD	DT: 04/03/20	
1	1	045928067	NYT WEDNESDAY CROSSWORD PUZZLE			E997 Q 9781250217813	18.99	44.0	10.63
		LPO				6FZP7 LN	0001		
	1		RETAIL 18.99 AVG DISC 44.0%			SUBTOTAL			10.63
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6FZP7			
			TRACKING #			METER DATE			
			9241996900535518983163			04/06/2020			
		FOR DELIVERY TO:	Spencer Payne						
			10 Summershade Ct						
			FORT MITCHELL AL 36856						
		ITEMS BELOW FROM	P.O. R794395332			IBCOE 6FZP8	CL1OJ ORD	DT: 04/03/20	
1	1	039477204	WAY OF THE WARRIOR KID			G422 Q 9781250158611	7.99	44.0	4.47
		LPO				6FZP8 LN	0001		
	1		RETAIL 7.99 AVG DISC 44.0%			SUBTOTAL			4.47
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6FZP8			
			TRACKING #			METER DATE			
			9241996900535518983170			04/06/2020			
		FOR DELIVERY TO:	Patrick Eddington						
			5106 Southampton Drive						
			ANNANDALE VA 22003						
		ITEMS BELOW FROM	P.O. R808384534			IBCOE 6FZQF	CL16X ORD	DT: 04/03/20	
1	1	033410573	DEADLIEST ENEMY			0520 R 9780316343695	28.00	44.0	15.68
		LPO				6FZQF LN	0001		
	1		RETAIL 28.00 AVG DISC 44.0%			SUBTOTAL			15.68
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6FZQF			
			TRACKING #			METER DATE			
			9241996900535518983187			04/06/2020			

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	208	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.70

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Leigh Raper 350 Oak Tree Road PALISADES NY 10964							
			ITEMS BELOW FROM P.O. R808660355R.1			IBCOE 6FZQG	C1IIE ORD	DT:	04/03/20	
1	1	015871574	WHERE'D YOU GO BERNADETTE	0517	Q	9780316204262	16.99	44.0	9.51	9.51
		LPO				6FZQG LN	0001			
	1		RETAIL 16.99 AVG DISC 44.0%			SUBTOTAL				9.51
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZQG				
			TRACKING #			METER DATE				
			9241996900535518983194			04/06/2020				
			FOR DELIVERY TO: Colleen Cassidy 4911 Malta St LOS ANGELES CA 90042							
			ITEMS BELOW FROM P.O. R815976684			IBCOE 6FZQJ	C1JJS ORD	DT:	04/03/20	
1	1	050066130	GLASS HOTEL	0249	R	9780525521143	26.95	44.0	15.09	15.09
		LPO				6FZQJ LN	0001			
	1		RETAIL 26.95 AVG DISC 44.0%			SUBTOTAL				15.09
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZQJ				
			TRACKING #			METER DATE				
			9241996900535518983200			04/06/2020				
			FOR DELIVERY TO: AMber Ramanauskas 553 Graham Ave, 2 BROOKLYN NY 11222-4640							
			ITEMS BELOW FROM P.O. R817319722			IBCOE 6FZQK	C1I47 ORD	DT:	04/03/20	
1	1	016512414	DROWNED WORLD	0615	Q	9780871403629	15.95	44.0	8.93	8.93
		LPO				6FZQK LN	0001			
	1		RETAIL 15.95 AVG DISC 44.0%			SUBTOTAL				8.93
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZQK				
			TRACKING #			METER DATE				
			9241996900535518983217			04/06/2020				

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PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	209	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.15

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Ashley Andrade 1554 Combes Street Apartment 40 SAN BENITO TX 78586							
			ITEMS BELOW FROM P.O. R819915021			IBCOE 6FZQM	C1JRT ORD	DT:	04/03/20	
1	1	001095073	JBW #17 JBW #17 JBW IS A GRADU	0684	Q	9780375802928	4.99	44.0	2.79	2.79
		LPO				6FZQM LN	0001			
	1		RETAIL 4.99 AVG DISC 44.0%			SUBTOTAL				2.79
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZQM				
			TRACKING #			METER DATE				
			9241996900535518983224			04/06/2020				
			FOR DELIVERY TO: Victoria Lorenz 3420 16th st nw apt 407 WASHINGTON DC 20010							
			ITEMS BELOW FROM P.O. R821273237			IBCOE 6FZQP	C1I9H ORD	DT:	04/03/20	
1	1	047929715	MAKING COMICS	1478	Q	9781770463691	22.95	44.0	12.85	12.85
		LPO				6FZQP LN	0001			
	1		RETAIL 22.95 AVG DISC 44.0%			SUBTOTAL				12.85
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZQP				
			TRACKING #			METER DATE				
			9241996900535518983231			04/06/2020				
			FOR DELIVERY TO: Stephen Spragale 1303 N Franklin Street WILMINGTON DE 19806							
			ITEMS BELOW FROM P.O. R822445140			IBCOE 6FZQQ	C1J5V ORD	DT:	04/03/20	
1	1	000837404	HANDMAIDS TALE	0249	Q	9780385490818	15.95	44.0	8.93	8.93
		LPO				6FZQQ LN	0001			
	1		RETAIL 15.95 AVG DISC 44.0%			SUBTOTAL				8.93
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZQQ				
			TRACKING #			METER DATE				
			9241996900535518983248			04/06/2020				

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	210	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.15

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Peregrine Somerville 1404 N. Russet St PORTLAND OR 97217						
		ITEMS BELOW FROM P.O. R828679274			IBCOE 6FZQR C1I2W ORD DT: 04/03/20				
1	1	050066130	GLASS HOTEL		0249 R 9780525521143 26.95		44.0	15.09	15.09
		LPO			6FZQR LN 0001				
	1		RETAIL 26.95 AVG DISC 44.0%		SUBTOTAL				15.09
			CHAMBER VIA UPS-GROUND PREPAID						
			SHIP DATE 04/06 #008976424 #CTNS		1 WT 0 LBS 6FZQR				
			TRACKING #		METER DATE				
			1Z50V7510374846508		04/06/2020				
		FOR DELIVERY TO:	Seth Reynolds 141 Gun Hill Street MILTON MA 02186						
		ITEMS BELOW FROM P.O. R850677201			IBCOE 6FZQX C1JXF ORD DT: 04/03/20				
1	1	013950745	DESTINY OF THE REPUBLIC		0249 Q 9780767929714 17.00		44.0	9.52	9.52
		LPO			6FZQX LN 0001				
	1		RETAIL 17.00 AVG DISC 44.0%		SUBTOTAL				9.52
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6FZQX				
			TRACKING #		METER DATE				
			9241996900535518983255		04/06/2020				
		FOR DELIVERY TO:	Sandra Schuler 1141 Afton Street LAKELAND FL 33803						
		ITEMS BELOW FROM P.O. R854279393			IBCOE 6FZQZ C1I1Y ORD DT: 04/03/20				
1	1	051665627	UNTAMED		0283 R 9781984801258 28.00		44.0	15.68	15.68
		LPO			6FZQZ LN 0001				
	1		RETAIL 28.00 AVG DISC 44.0%		SUBTOTAL				15.68
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6FZQZ				
			TRACKING #		METER DATE				
			9241996900535518983262		04/06/2020				

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PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	211	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.60

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Allison Smith						
			59 Sycamore Street						
			NORWOOD MA 02062						
		ITEMS BELOW FROM	P.O. R855122643		IBCOE 6FZQ0	CLIN5 ORD	DT:	04/03/20	
1	1	047339560	ALL YOU CAN EVER KNOW	P126 Q	9781948226370	16.95	44.0	9.49	9.49
		LPO			6FZQ0 LN	0001			
	1		RETAIL 16.95 AVG DISC 44.0%		SUBTOTAL				9.49
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122 #CTNS		1 WT 0 LBS 6FZQ0				
			TRACKING #		METER DATE				
			9205590100039407315609		04/06/2020				
		FOR DELIVERY TO:	Jennifer Kraft						
			914 South 25th Street						
			PHILADELPHIA PA 19146						
		ITEMS BELOW FROM	P.O. R856645660		IBCOE 6FZQ2	CLJTY ORD	DT:	04/03/20	
1	1	042100975	BK OF DELIGHTS	3833 R	9781616207922	23.95	44.0	13.41	13.41
		LPO			6FZQ2 LN	0001			
	1		RETAIL 23.95 AVG DISC 44.0%		SUBTOTAL				13.41
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6FZQ2				
			TRACKING #		METER DATE				
			9241996900535518983279		04/06/2020				
		FOR DELIVERY TO:	Brenner Family						
			52 Orient Avenue						
			ARLINGTON MA 02474						
		ITEMS BELOW FROM	P.O. R873862506		IBCOE 6FZQ8	CLJX1 ORD	DT:	04/03/20	
1	1	052002286	PILLOW SQUARE LOVE JOY GRACE	H297 M	0843310100790	26.99	45.0	14.84	14.84
		LPO			6FZQ8 LN	0001			
	1		RETAIL 26.99 AVG DISC 45.0%		SUBTOTAL				14.84
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122 #CTNS		1 WT 0 LBS 6FZQ8				
			TRACKING #		METER DATE				
			9205590100039407315845		04/06/2020				

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH	
44711568	04	06	2020	346	BK
ORDER ENTRY	ACCOUNT		PAGE	TAX	
C59KHQEL	20W0498		212	6	

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.16

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT		%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR			PRICE		DISC	(AFTER DISC)	
			FOR DELIVERY TO: Nina Solis						
			2301 Lombard Street						
			Apartment 2F						
			PHILADELPHIA PA 19146						
			ITEMS BELOW FROM P.O. R878339279						
1	1	050066373	3RD RAINBOW GIRL		F101	R 9780316449236	C1JND ORD	DT: 04/03/20	
		LPO					27.00	44.0	15.12
							6FZQ9 LN	0001	
	1		RETAIL 27.00 AVG DISC 44.0%			SUBTOTAL			15.12
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6FZQ9			
			TRACKING #			METER DATE			
			9241996900535518983286			04/06/2020			
			FOR DELIVERY TO: Morgan Loewith						
			1340 S. Colorado St.						
			PHILADELPHIA PA 19146						
			ITEMS BELOW FROM P.O. R878859716						
1	1	051099370	HERD		0676	R 9781984826367	C1ID7 ORD	DT: 04/03/20	
		LPO					27.00	44.0	15.12
							6FZRB LN	0001	
	1		RETAIL 27.00 AVG DISC 44.0%			SUBTOTAL			15.12
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6FZRB			
			TRACKING #			METER DATE			
			9241996900535518983293			04/06/2020			
			FOR DELIVERY TO: Rachel Scall						
			197 FREEMAN ST						
			APT 4B						
			BROOKLYN NY 11222-6670						
			ITEMS BELOW FROM P.O. R879503522						
1	1	045434953	HT DO NOTHING		H867	R 9781612197494	C1JRL ORD	DT: 04/03/20	
		LPO					25.99	44.0	14.55
							6FZRF LN	0001	
	1		RETAIL 25.99 AVG DISC 44.0%			SUBTOTAL			14.55
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6FZRF			
			TRACKING #			METER DATE			
			9241996900535518983309			04/06/2020			

IF PREPAID, PLEASE DISREGARD



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	213	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.95

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
			FOR DELIVERY TO: Michael Webb 2415 N 51st St OMAHA NE 68104							
			ITEMS BELOW FROM P.O. R881937802			IBCOE 6FZRH	C1JQA ORD	DT:	04/03/20	
1	1	002197265	SECRET HIST	0249	Q	9781400031702	17.00	44.0	9.52	9.52
		LPO					6FZRH LN	0001		
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518983316	44.0%		SUBTOTAL				9.52
			FOR DELIVERY TO: Robert Duncan 244 S. 46th Street PHILADELPHIA PA 19139							
			ITEMS BELOW FROM P.O. R885612142			IBCOE 6FZRJ	C1ILZ ORD	DT:	04/03/20	
1	1	004040530	MATHEMATICIANS LAMENT	P417	Q	9781934137178	14.95	44.0	8.37	8.37
		LPO					6FZRJ LN	0001		
	1		RETAIL 14.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518983323	44.0%		SUBTOTAL				8.37
			FOR DELIVERY TO: Maureen Chakraborty 120 Soundview drive MONTAUK NY 11954							
			ITEMS BELOW FROM P.O. R888467213			IBCOE 6FZRL	C1IHS ORD	DT:	04/03/20	
1	1	039325724	BEARTOWN	0661	Q	9781501160776	17.00	44.0	9.52	9.52
		LPO					6FZRL LN	0001		
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407315616	44.0%		SUBTOTAL				9.52

IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	214	6

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.40

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Serena Taj						
			208 W 88th St						
			Apt 2R						
			NEW YORK NY 10024						
			ITEMS BELOW FROM P.O. R890940050			IBCOE 6FZRM	CLJCW ORD	DT: 04/03/20	
1	1	044453821	DEAF REPUBLIC	1478	Q	9781555978310	16.00	44.0	8.96
			LPO			6FZRM LN	0001		
	1		RETAIL 16.00	AVG DISC 44.0%		SUBTOTAL			8.96
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZRM			
			TRACKING #			METER DATE			
			9241996900535518983330			04/06/2020			
			FOR DELIVERY TO: Josh Dzieza						
			331 15th Street						
			Apt 3						
			BROOKLYN NY 11215						
			ITEMS BELOW FROM P.O. R891757878			IBCOE 6FZRP	CLTOP ORD	DT: 04/03/20	
1	1	022451323	STATION 11	0249	Q	9780804172448	16.95	44.0	9.49
			LPO			6FZRP LN	0001		
	1		RETAIL 16.95	AVG DISC 44.0%		SUBTOTAL			9.49
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZRP			
			TRACKING #			METER DATE			
			9241996900535518983347			04/06/2020			
			FOR DELIVERY TO: Nancy Bigelow						
			54 Stonegate Dr						
			ROSELAND NJ 07068						
			ITEMS BELOW FROM P.O. R893636356			IBCOE 6FZRT	CLITY ORD	DT: 04/03/20	
1	1	053678596	INHERITANCE	0249	Q	9780525434030	16.95	44.0	9.49
			LPO			6FZRT LN	0001		
	1		RETAIL 16.95	AVG DISC 44.0%		SUBTOTAL			9.49
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZRT			
			TRACKING #			METER DATE			
			9241996900535518983354			04/06/2020			

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	215	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.95

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Shannon Keane						
			25 Landview drive						
			KINGS PARK NY 11754						
		ITEMS BELOW FROM P.O. R898076370			IBCOE 6FZR	CLIKN ORD	DT:	04/03/20	
1	1	045615277	RISING	P193 Q	9781571313812	16.00	44.0	8.96	8.96
		LPO			6FZR LN	0001			
	1		RETAIL 16.00	AVG DISC 44.0%	SUBTOTAL				8.96
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6FZR			
			TRACKING #			METER DATE			
			9241996900535518983361			04/06/2020			
		FOR DELIVERY TO:	Melissa Walker						
			14 serpentine rd						
			RINGWOOD NJ 07456						
		ITEMS BELOW FROM P.O. R907622471			IBCOE 6FZR0	CLIK6 ORD	DT:	04/03/20	
1	1	018338843	MOCKINGJAY (HUNGER GAMES BK TH	4170 Q	9780545663267	12.99	44.0	7.27	7.27
		LPO			6FZR0 LN	0001			
	1		RETAIL 12.99	AVG DISC 44.0%	SUBTOTAL				7.27
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6FZR0			
			TRACKING #			METER DATE			
			9241996900535518983378			04/06/2020			
		FOR DELIVERY TO:	Andrea Walker						
			5208 55th Ave S						
			SEATTLE WA 98118						
		ITEMS BELOW FROM P.O. R941042436			IBCOE 6FZR4	CLIA4 ORD	DT:	04/03/20	
1	1	051665627	UNTAMED	0283 R	9781984801258	28.00	44.0	15.68	15.68
		LPO			6FZR4 LN	0001			
	1		RETAIL 28.00	AVG DISC 44.0%	SUBTOTAL				15.68
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6FZR4			
			TRACKING #			METER DATE			
			9241996900535518983385			04/06/2020			

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	216	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.15

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Scott Belluz 5350 La Cresta Ct. LOS ANGELES CA 90038						
			ITEMS BELOW FROM P.O. R942364797			IBCOE 6FZR6	CLIQQ ORD	DT: 04/03/20	
1	1	050066130	GLASS HOTEL	0249	R	9780525521143	26.95	44.0	15.09
		LPO				6FZR6 LN	0001		
	1		RETAIL 26.95	AVG DISC	44.0%	SUBTOTAL			15.09
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6FZR6			
			TRACKING #			METER DATE			
			9241996900535518983392			04/06/2020			
			FOR DELIVERY TO: Tom Natale 5905 Noblestown Road Apt L SPRINGFIELD VA 22152						
			ITEMS BELOW FROM P.O. R943696650			IBCOE 6FZR7	CLITK ORD	DT: 04/03/20	
1	1	020630673	HARMONICA FOR DUMMIES REV/E 2/	0906	Q	9781118880760	24.99	44.0	13.99
		LPO				6FZR7 LN	0001		
	1		RETAIL 24.99	AVG DISC	44.0%	SUBTOTAL			13.99
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6FZR7			
			TRACKING #			METER DATE			
			9241996900535518983408			04/06/2020			
			FOR DELIVERY TO: Kathleen DeForest 4682 Matilda St. Apt. F DALLAS TX 75206						
			ITEMS BELOW FROM P.O. R943757925			IBCOE 6FZR8	CLJM4 ORD	DT: 04/03/20	
1	1	042247379	ADULT JIGSAW GUSTAV KLIMT 3 AG	H663	M	9781787550872	19.99	44.0	11.19
		LPO				6FZR8 LN	0001		
	1		RETAIL 19.99	AVG DISC	44.0%	SUBTOTAL			11.19
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122			1 WT 0 LBS 6FZR8			
			TRACKING #			METER DATE			
			9205590100039407315623			04/06/2020			

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	217	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
CD 0.95

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Susan E. Kline						
			2009 Hawthorne LN						
			MAHWAH NJ 07430						
		ITEMS BELOW FROM P.O. R943930420			IBCOE 6FZR9		CL13N ORD	DT: 04/03/20	
1	1	043415724	BULLET JOURNAL METHOD		0872	R	9780525533337	26.00	14.56
		LPO					6FZR9 LN	0001	
	1		RETAIL 26.00 AVG DISC 44.0%		SUBTOTAL				14.56
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FZR9		
			TRACKING #				METER DATE		
			9241996900535518983415				04/06/2020		
		FOR DELIVERY TO:	Patti Gandolfo						
			31 East 5th Street						
			MEDIA PA 19063						
		ITEMS BELOW FROM P.O. R957279092			IBCOE 6FZSG		CL1JA8 ORD	DT: 04/03/20	
1	1	051665627	UNTAMED		0283	R	9781984801258	28.00	15.68
		LPO					6FZSG LN	0001	
	1		RETAIL 28.00 AVG DISC 44.0%		SUBTOTAL				15.68
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FZSG		
			TRACKING #				METER DATE		
			9241996900535518983422				04/06/2020		
		FOR DELIVERY TO:	Jalesa Hood						
			1013 Halstead Rd						
			Apt T3						
			PARKVILLE MD 21204						
		ITEMS BELOW FROM P.O. R957977964			IBCOE 6FZSK		CL1I73 ORD	DT: 04/03/20	
1	1	047918600	ASTROLOGY 1000 PIECE FOIL PUZZ		H356	M	9780735357501	17.99	10.07
		LPO					6FZSK LN	0002	
1	1	039325762	FRANK LLOYD WRIGHT SAGUARO CAC		H356	M	9780735353527	19.99	11.19
		LPO					6FZSK LN	0001	
	2		RETAIL 37.98 AVG DISC 44.0%		SUBTOTAL				21.26
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005301570		#CTNS		1 WT 0 LBS 6FZSK		
			TRACKING #				METER DATE		
			9205590100039407334532				04/06/2020		

IF PREPAID, PLEASE DISREGARD



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OE #

ACCOUNT #

INVOICE #

AMOUNT DUE

INVOICE DATE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	218	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.85

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			FOR DELIVERY TO: Asta Bareisaite 1312 Florida Ave NW Apt. 2 WASHINGTON DC 20009						
1	1	039074267	ITEMS BELOW FROM P.O. R965010246 PACHINKO (NATIONAL BK AWARD FI LPO		0520	Q 9781455563920	C1I3M ORD 16.99 6FZSM LN 0001	DT: 04/03/20 44.0 9.51	9.51
	1		RETAIL 16.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518983439		SUBTOTAL 1 WT 0 LBS 6FZSM METER DATE 04/06/2020				9.51
			FOR DELIVERY TO: Beth Phillips P. O. Box 165 1944 Depot Road MALIN, OR OR 97632						
1	1	053394648	ITEMS BELOW FROM P.O. R970405906 ABT YOUR FATHER & OTHER CELEBR LPO		D550	R 9781948677448	C1I7N ORD 26.00 6FZSP LN 0001	DT: 04/03/20 44.0 14.56	14.56
	1		RETAIL 26.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518983446		SUBTOTAL 1 WT 0 LBS 6FZSP METER DATE 04/06/2020				14.56
			FOR DELIVERY TO: D'Anna Lerma 19 Glenwood HERCULES CA 94547						
1	1	050983575	ITEMS BELOW FROM P.O. R976299519 CITY SPIES V01 LPO		1050	R 9781534414914	C1J8R ORD 17.99 6FZSQ LN 0001	DT: 04/03/20 44.0 10.07	10.07
	1		RETAIL 17.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518983453		SUBTOTAL 1 WT 0 LBS 6FZSQ METER DATE 04/06/2020				10.07

IF PREPAID, PLEASE DISREGARD



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	219	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.00

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Kevin Shen 8307 Curry Place ADELPHI MD 20783							
			ITEMS BELOW FROM P.O. R981352712			IBCOE 6FZSS	C1JMW ORD	DT:	04/03/20	
1	1	001054991	GRT TRANSFORMATION 2/E	B422	Q	9780807056431	26.00	NET	26.00	26.00
			LPO				6FZSS LN	0001		
	1		RETAIL 26.00 AVG DISC 0.0%	0.0%		SUBTOTAL				26.00
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZSS				
			TRACKING #			METER DATE				
			9241996900535518983460			04/06/2020				
			FOR DELIVERY TO: Marian Keyes 103 Walker Dr. DUNBAR WV 25064							
			ITEMS BELOW FROM P.O. R991316855			IBCOE 6FZST	C1JUC ORD	DT:	04/03/20	
1	1	053031943	DEATH IN MUD LICK	D	3860	W	9781797104706	34.99	45.0	19.24
			LPO				6FZST LN	0001		19.24
	1		RETAIL 34.99 AVG DISC 45.0%	45.0%		SUBTOTAL				19.24
			CHAMBER VIA USPS-MEDIA MAIL	Y						
			SHIP DATE 04/06 #005300122	#CTNS		1 WT 0 LBS 6FZST				
			TRACKING #			METER DATE				
			9249090100039407315639			04/06/2020				
			FOR DELIVERY TO: Alec Regitsky 402 7th Ave, Apt 3E BROOKLYN NY 11215							
			ITEMS BELOW FROM P.O. R052716953			IBCOE 5QN8B	C5R6Z ORD	DT:	03/25/20	
1	1	003216083	WW Z	0683	Q	9780307346612	17.00	44.0	9.52	9.52
			LPO				6FZ2R LN	0001		
	1		RETAIL 17.00 AVG DISC 44.0%	44.0%		SUBTOTAL				9.52
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6FZ2R				
			TRACKING #			METER DATE				
			9241996900535518983767			04/06/2020				

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INVOICE DATE

INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	220	6

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.65

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Sidhartha Chaudhury 3313 Beech Ave BALTIMORE MD 21211							
			ITEMS BELOW FROM P.O. R396434654			IBCOE 5UPL5	C51XK ORD	DT:	03/27/20	
1	1	003216083	WW Z	0683	Q	9780307346612	17.00	44.0	9.52	9.52
			LPO				6FZ2S LN	0001		
	1		RETAIL 17.00 AVG DISC 44.0%			SUBTOTAL				9.52
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #			1 WT 0 LBS 6FZ2S				
			TRACKING #			METER DATE				
			9241996900535518983774			04/06/2020				
			FOR DELIVERY TO: Jackson Sinnenberg 2000 North Adams Street #206							
			ARLINGTON VA 22201							
			ITEMS BELOW FROM P.O. R313205491			IBCOE 52K45	C0EVD ORD	DT:	03/30/20	
1	1	003216083	WW Z	0683	Q	9780307346612	17.00	44.0	9.52	9.52
			LPO				6FZ2T LN	0001		
	1		RETAIL 17.00 AVG DISC 44.0%			SUBTOTAL				9.52
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #			1 WT 0 LBS 6FZ2T				
			TRACKING #			METER DATE				
			9241996900535518983781			04/06/2020				
			FOR DELIVERY TO: Sharon Carmack 10621 NW 5th St PLANTATION FL 33324-1608							
			ITEMS BELOW FROM P.O. R616589826			IBCOE 55P6P	C0OE5 ORD	DT:	03/31/20	
1	1	050638648	DRINKING FRENCH	4086	R	9781607749295	28.00	44.0	15.68	15.68
			LPO				6FZ2W LN	0001		
	1		RETAIL 28.00 AVG DISC 44.0%			SUBTOTAL				15.68
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122			1 WT 0 LBS 6FZ2W				
			TRACKING #			METER DATE				
			9205590100039407315814			04/06/2020				

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

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OE #

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	221	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.50

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Neuveaux Williams 4207 Stanby Court ALEXANDRIA VA 22312						
		ITEMS BELOW FROM P.O. R604658114			IBCOE 56MJ1	C0Q8Z ORD	DT:	03/31/20	
1	1	042024537	WOMEN IN SCIENCE PUZZLE	D486 M	9780525573029	16.99	44.0	9.51	9.51
		LPO			6FZ2X LN	0001			
	1		RETAIL 16.99 AVG DISC 44.0%		SUBTOTAL				9.51
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122 #CTNS		1 WT 0 LBS 6FZ2X				
			TRACKING #		METER DATE				
			9205590100039407315821		04/06/2020				
		FOR DELIVERY TO:	Hallie Kroll 1717 E Capitol St SE 421 WASHINGTON DC 20003						
		ITEMS BELOW FROM P.O. R791447029			IBCOE 57FS0	C0VOP ORD	DT:	04/01/20	
1	1	050638648	DRINKING FRENCH	4086 R	9781607749295	28.00	44.0	15.68	15.68
		LPO			6FZ2Z LN	0001			
	1		RETAIL 28.00 AVG DISC 44.0%		SUBTOTAL				15.68
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 # #CTNS		1 WT 0 LBS 6FZ2Z				
			TRACKING #		METER DATE				
			9241996900535518983798		04/06/2020				
		FOR DELIVERY TO:	Allison Rossignol 715 Washington Ave PALMYRA NJ 08065						
		ITEMS BELOW FROM P.O. R340881607			IBCOE 6BQGQ	C07Y6 ORD	DT:	04/02/20	
1	1	003276825	GHOST MAP	3009 Q	9781594482694	17.00	44.0	9.52	9.52
		LPO			6FZ20 LN	0001			
	1		RETAIL 17.00 AVG DISC 44.0%		SUBTOTAL				9.52
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 # #CTNS		1 WT 0 LBS 6FZ20				
			TRACKING #		METER DATE				
			9241996900535518983804		04/06/2020				

IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	222	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.65

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Misty Meyer						
			10301 Iliamna Ct						
			NEW MARKET MD 21774						
		ITEMS BELOW FROM P.O. R411618710			IBCOE 6CN3H C09DL ORD		DT:	04/02/20	
1	1	003276825	GHOST MAP		3009	Q	9781594482694	17.00	44.0
		LPO					6FZ21 LN	0001	9.52
	1		RETAIL 17.00 AVG DISC 44.0%		SUBTOTAL				9.52
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FZ21		
			TRACKING #				METER DATE		
			9241996900535518983811				04/06/2020		
		FOR DELIVERY TO:	Jennifer Chibani						
			9 Oakdale St						
			BOSTON MA 02130						
		ITEMS BELOW FROM P.O. R375796659			IBCOE 6FCK3 C1FTD ORD		DT:	04/03/20	
1	1	050638648	DRINKING FRENCH		4086	R	9781607749295	28.00	44.0
		LPO					6FZ22 LN	0001	15.68
	1		RETAIL 28.00 AVG DISC 44.0%		SUBTOTAL				15.68
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6FZ22		
			TRACKING #				METER DATE		
			9241996900535518983828				04/06/2020		
		FOR DELIVERY TO:	Nathan Goldstone						
			648 Morton Pl NE						
			#2						
			WASHINGTON DC 20002						
		ITEMS BELOW FROM P.O. R582616849			IBCOE 6FCM3 C1FLA ORD		DT:	04/03/20	
1	1	039325762	FRANK LLOYD WRIGHT SAGUARO CAC		H356	M	9780735353527	19.99	44.0
		LPO					6FZ23 LN	0001	11.19
	1		RETAIL 19.99 AVG DISC 44.0%		SUBTOTAL				11.19
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122		#CTNS		1 WT 0 LBS 6FZ23		
			TRACKING #				METER DATE		
			9205590100039407315838				04/06/2020		

IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	223	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.80

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Gabrielle Phillips 433 W South Street FREDERICK MD 21701						
		ITEMS BELOW FROM P.O. R003668354							
1	1	051118992	INQUIRE W/IN		0394	R	9780062954701	22.99	44.0
		LPO					6GPJ0 LN	0001	
	1		RETAIL 22.99 AVG DISC 44.0%				SUBTOTAL		12.87
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #				1 WT 0 LBS 6GPJ0		
			TRACKING #				METER DATE		
			9241996900535518987444				04/06/2020		
		FOR DELIVERY TO:	Christina Chiarchiaro 2215 Post Rd #2051 AUSTIN TX 78704						
		ITEMS BELOW FROM P.O. R004525149							
1	1	043041066	BKSHELF PUZZLE		F176	M	9781423650669	19.99	45.0
		LPO					6GPJ1 LN	0001	
	1		RETAIL 19.99 AVG DISC 45.0%				SUBTOTAL		10.99
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122				1 WT 0 LBS 6GPJ1		
			TRACKING #				METER DATE		
			9205590100039407320917				04/06/2020		
		FOR DELIVERY TO:	Mace Phillips 28159 Oaklands Road EASTON MD 21601						
		ITEMS BELOW FROM P.O. R010527745							
1	1	041023907	WHY BUDDHISM IS TRUE		1066	Q	9781439195468	17.00	44.0
		LPO					6GPJ6 LN	0001	
	1		RETAIL 17.00 AVG DISC 44.0%				SUBTOTAL		9.52
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #				1 WT 0 LBS 6GPJ6		
			TRACKING #				METER DATE		
			9241996900535518987451				04/06/2020		

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH	
44711568	04	06	2020	346	BK
ORDER ENTRY	ACCOUNT	PAGE	TAX		
C59KHQEL	20W0498	224	6		

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.43

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
		FOR DELIVERY TO:	Maia Baker							
			705 East Fifth Street							
			BLOOMSBURG PA 17815							
		ITEMS BELOW FROM P.O. R029626467					IBCOE 6GPKJ C1LI4 ORD	DT:	04/03/20	
1	1	001344263	AUSTENLAND		D525	Q	9781596912861	16.00	44.0	8.96
		LPO					6GPKJ LN	0001		8.96
	1		RETAIL 16.00 AVG DISC 44.0%				SUBTOTAL			8.96
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6GPKJ			
			TRACKING #				METER DATE			
			9241996900535518987468				04/06/2020			
		FOR DELIVERY TO:	Linda Nyberg							
			2416 16th Ave							
			SAN FRANCISCO CA 94116							
		ITEMS BELOW FROM P.O. R045968082					IBCOE 6GPKQ C1MOH ORD	DT:	04/03/20	
1	1	042247380	ADULT JIGSAW ALPHONSE MUCHA RE		H663	M	9781787550889	19.99	44.0	11.19
		LPO					6GPKQ LN	0002		11.19
1	1	047279954	BALLOONS IN FLIGHT JIGSAW PUZZ		6706	M	9781441330536	15.99	45.0	8.79
		LPO					6GPKQ LN	0003		8.79
1	1	038629511	MY 1ST ALPHABET JIGSAW SET-BOA		G422	R	9780312526924	14.99	45.0	8.24
		LPO					6GPKQ LN	0004		8.24
1	1	024093707	STORY MAP OF IRELAND 500 PUZZL		1522	M	9780764969331	17.95	45.0	9.87
		LPO					6GPKQ LN	0001		9.87
	4		RETAIL 68.92 AVG DISC 44.7%				SUBTOTAL			38.09
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122		#CTNS		1 WT 0 LBS 6GPKQ			
			TRACKING #				METER DATE			
			9205590100039407333429				04/06/2020			
		FOR DELIVERY TO:	Patty Stolpman							
			1394 Grantham St							
			SAINT PAUL MN 55108							
		ITEMS BELOW FROM P.O. R046218559					IBCOE 6GPKS C1MGG ORD	DT:	04/03/20	
1	1	050066130	GLASS HOTEL		0249	R	9780525521143	26.95	44.0	15.09
		LPO					6GPKS LN	0001		15.09
	1		RETAIL 26.95 AVG DISC 44.0%				SUBTOTAL			15.09
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6GPKS			

IF PREPAID, PLEASE DISREGARD



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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	225	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.15

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			TRACKING #		METER DATE				
			9241996900535518987475		04/06/2020				
			FOR DELIVERY TO: David Gins						
			5403 Chillum Pl NE						
			WASHINGTON DC 20011						
			ITEMS BELOW FROM P.O. R047825485		IBCOE 6GPKT C1LO7 ORD		DT:	04/03/20	
1	1	001569079	ULTIMATE HITCHHIKERS GT THE GA		0676 Q	9780345453747	20.00	44.0	11.20
			LPO				6GPKT LN	0001	
			RETAIL 20.00 AVG DISC 44.0%		SUBTOTAL				11.20
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6GPKT		
			TRACKING #		METER DATE				
			9241996900535518987482		04/06/2020				
			FOR DELIVERY TO: Mady Sichelstiel						
			8702 49th Ave						
			COLLEGE PARK MD 20740						
			ITEMS BELOW FROM P.O. R051850545		IBCOE 6GPKW C1KKY ORD		DT:	04/03/20	
1	1	046762783	FUTBOLERA		0929 R	9781477310427	27.95	44.0	15.65
			LPO				6GPKW LN	0002	
1	1	050638381	WE RIDE UPON STICKS		0249 R	9781524748098	26.95	44.0	15.09
			LPO				6GPKW LN	0003	
1	1	051798834	WOW NO THANK YOU		0249 Q	9780525563488	15.95	44.0	8.93
			LPO				6GPKW LN	0001	
			RETAIL 70.85 AVG DISC 44.0%		SUBTOTAL				39.67
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6GPKW		
			TRACKING #		METER DATE				
			9241996900535519036523		04/06/2020				
			FOR DELIVERY TO: Elizabeth Starin						
			140 East 2nd Street #1P						
			BROOKLYN NY 11218						
			ITEMS BELOW FROM P.O. R053716181		IBCOE 6GPKZ C1KIS ORD		DT:	04/03/20	
1	1	022451323	STATION 11		0249 Q	9780804172448	16.95	44.0	9.49
			LPO				6GPKZ LN	0001	

Cut Along Broken Line



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OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	226	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.60

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 16.95 AVG DISC 44.0%				SUBTOTAL			9.49
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #				1 WT 0 LBS 6GPKZ			
			TRACKING #				METER DATE			
			9241996900535518987499				04/06/2020			
			FOR DELIVERY TO: Eric Pelzl							
			411 Waupelani Dr							
			A207							
			STATE COLLEGE PA 16801							
			ITEMS BELOW FROM P.O. R057837243				IBCOE 6GPK0 C1LXT ORD DT: 04/03/20			
1	1	050066130	GLASS HOTEL		0249 R	9780525521143	26.95	44.0	15.09	15.09
		LPO					6GPK0 LN 0001			
	1		RETAIL 26.95 AVG DISC 44.0%				SUBTOTAL			15.09
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #				1 WT 0 LBS 6GPK0			
			TRACKING #				METER DATE			
			9241996900535518987505				04/06/2020			
			FOR DELIVERY TO: Donna Bennis							
			447 Briarcreek Drive							
			HOCKESSIN DE 19707							
			ITEMS BELOW FROM P.O. R064141314				IBCOE 6GPK1 C1LU2 ORD DT: 04/03/20			
1	1	001380151	CASTLE IN THE AIR		2083 Q	9780061478772	7.99	44.0	4.47	4.47
		LPO					6GPK1 LN 0001			
	1		RETAIL 7.99 AVG DISC 44.0%				SUBTOTAL			4.47
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #				1 WT 0 LBS 6GPK1			
			TRACKING #				METER DATE			
			9241996900535518987512				04/06/2020			
			FOR DELIVERY TO: Deirdri Reddington							
			64 Rockview Street							
			JAMAICA PLAIN MA 02130							
			ITEMS BELOW FROM P.O. R066428368				IBCOE 6GPK2 C1MLB ORD DT: 04/03/20			
1	1	040308425	RABBIT LISTENED		0883 R	9780735229358	17.99	44.0	10.07	10.07
		LPO					6GPK2 LN 0001			

IF PREPAID, PLEASE DISREGARD



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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	227	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.00

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 17.99 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407320924				SUBTOTAL			10.07
		FOR DELIVERY TO:	Devon Cruz 735 Randolph St Apt 9D CANTON MA 02021							
1	1	ITEMS BELOW FROM 051798834 LPO	P.O. R075597788 WOW NO THANK YOU	0249	Q	IBCOE 6GPK4 C1MCR ORD 9780525563488 15.95 6GPK4 LN 0001	DT: 04/03/20		8.93	8.93
	1		RETAIL 15.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518987529				SUBTOTAL			8.93
		FOR DELIVERY TO:	Daniel Cole 701 West 179th St apt 69 NEW YORK NY 10033							
1	1	ITEMS BELOW FROM 046878169 LPO	P.O. R078511459 GIDEON THE 9TH	E998	R	IBCOE 6GPK7 C1K8X ORD 9781250313195 25.99 6GPK7 LN 0001	DT: 04/03/20		14.55	14.55
	1		RETAIL 25.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518987536				SUBTOTAL			14.55
		FOR DELIVERY TO:	Christopher Wang-Iverson 149 Woodstock Ave PALENVILLE NY 12463							
1	1	ITEMS BELOW FROM 012664933 LPO	P.O. R084194408 ILLUS GORMENGHAST TRILOGY	0008	R	IBCOE 6GPK9 C1K9I ORD 9781590207178 40.00 6GPK9 LN 0001	DT: 04/03/20		22.40	22.40

IF PREPAID, PLEASE DISREGARD

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INVOICE DATE

INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	228	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.65

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 40.00 AVG DISC 44.0%				SUBTOTAL			22.40
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GPK9			
			TRACKING #				METER DATE			
			9241996900535518987543				04/06/2020			
			FOR DELIVERY TO: Suzanne Martin							
			30 Lorelee Drive							
			TONAWANDA NY 14150							
			ITEMS BELOW FROM P.O. R085495797				IBCOE 6GPLG C1KT4 ORD	DT: 04/03/20		
1	1	039856432	STARS ARE FIRE	0249	Q	9780345806369	16.00	44.0	8.96	8.96
		LPO					6GPLG LN	0001		
	1		RETAIL 16.00 AVG DISC 44.0%				SUBTOTAL			8.96
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GPLG			
			TRACKING #				METER DATE			
			9241996900535518987550				04/06/2020			
			FOR DELIVERY TO: Mariana Pinzon-Caicedo							
			1811 Vernon St NW							
			Apt 102							
			WASHINGTON DC 20009							
			ITEMS BELOW FROM P.O. R087066632				IBCOE 6GPLH C1KIV ORD	DT: 04/03/20		
1	1	039074267	PACHINKO (NATIONAL BK AWARD FI	0520	Q	9781455563920	16.99	44.0	9.51	9.51
		LPO					6GPLH LN	0001		
	1		RETAIL 16.99 AVG DISC 44.0%				SUBTOTAL			9.51
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GPLH			
			TRACKING #				METER DATE			
			9241996900535518987567				04/06/2020			
			FOR DELIVERY TO: Elizabeth Lutes							
			1928 s iseminger st							
			PHILADELPHIA PA 19148							
			ITEMS BELOW FROM P.O. R087192156				IBCOE 6GPLJ C1LGR ORD	DT: 04/03/20		
1	1	051798834	WOW NO THANK YOU	0249	Q	9780525563488	15.95	44.0	8.93	8.93
		LPO					6GPLJ LN	0001		

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	229	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.54

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 15.95 AVG DISC 44.0%	Y		SUBTOTAL				8.93
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GPLJ				
			TRACKING #			METER DATE				
			9241996900535518987574			04/06/2020				
			FOR DELIVERY TO: Karl Gajdusek 1005 Mount Curve Ave MINNEAPOLIS MN 55403							
			ITEMS BELOW FROM P.O. R090084918							
1	1	011238750	STAND COMPLETE AND UNCUT/	1216	P	9780307743688	IBCOE 6GPLK C1KUR ORD	DT: 04/03/20		
		LPO					9.99 44.0		5.59	5.59
							6GPLK LN 0001			
	1		RETAIL 9.99 AVG DISC 44.0%	Y		SUBTOTAL				5.59
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GPLK				
			TRACKING #			METER DATE				
			9241996900535518987581			04/06/2020				
			FOR DELIVERY TO: Margaret Burns 22211 Lavaca Creek SAN ANTONIO TX 78258							
			ITEMS BELOW FROM P.O. R090237167							
1	1	044815537	ANNE BENTLEY LOVE LIVES HERE 1	H356	M	9780735355996	IBCOE 6GPLL C1MOW ORD	DT: 04/03/20		
		LPO					16.99 44.0		9.51	9.51
							6GPLL LN 0001			
	1		RETAIL 16.99 AVG DISC 44.0%	Y		SUBTOTAL				9.51
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122	#CTNS		1 WT 0 LBS 6GPLL				
			TRACKING #			METER DATE				
			9205590100039407320931			04/06/2020				
			FOR DELIVERY TO: Joel Mason 220 S Negley #11 PITTSBURGH PA 15206							
			ITEMS BELOW FROM P.O. R095705147							
1	1	032935884	ANDROMEDA STRAIN	0249	Q	9781101974490	IBCOE 6GPLP C1LNB ORD	DT: 04/03/20		
		LPO					15.95 44.0		8.93	8.93
							6GPLP LN 0001			

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	230	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.48

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 15.95 AVG DISC 44.0%				SUBTOTAL			8.93
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6GPLP			
			TRACKING #				METER DATE			
			9241996900535518987598				04/06/2020			
			FOR DELIVERY TO: Eric Thurman							
			216 Maple St.							
			SEWANEE TN 37375							
			ITEMS BELOW FROM P.O. R100427187				IBCOE 6GPLQ C1LVP ORD	DT: 04/03/20		
1	1	043958959	SERMONS ON THE PARABLES	4209	Q	9781626982833	25.00	44.0	14.00	14.00
		LPO					6GPLQ LN 0002			
1	1	039360711	STORIES W/INTENT SECOND EDITIO	0300	R	9780802875693	58.00	44.0	32.48	32.48
		LPO					6GPLQ LN 0001			
	2		RETAIL 83.00 AVG DISC 44.0%				SUBTOTAL			46.48
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122		#CTNS		1 WT 0 LBS 6GPLQ			
			TRACKING #				METER DATE			
			9205590100039407334563				04/06/2020			
			FOR DELIVERY TO: Myles Casey							
			1116 S Atherton St							
			STATE COLLEGE PA 16801							
			ITEMS BELOW FROM P.O. R110038285				IBCOE 6GPLZ C1KFF ORD	DT: 04/03/20		
1	1	000304182	WORLD AS WILL & REPRESENTATION	0284	Q	9780486217611	19.95	44.0	11.17	11.17
		LPO					6GPLZ LN 0001			
	1		RETAIL 19.95 AVG DISC 44.0%				SUBTOTAL			11.17
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6GPLZ			
			TRACKING #				METER DATE			
			9241996900535518987604				04/06/2020			
			FOR DELIVERY TO: Sheila Cory							
			10 Villa Road							
			PEARL RIVER NY 10965							
			ITEMS BELOW FROM P.O. R110428958				IBCOE 6GPL0 C1K1G ORD	DT: 04/03/20		
1	1	043918716	BELIEVE IT	0815	R	9781496436498	26.99	44.0	15.11	15.11
		LPO					6GPL0 LN 0003			
1	1	049025659	GRIT & GRACE	0394	R	9780062915931	29.99	44.0	16.79	16.79
		LPO					6GPL0 LN 0001			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	231	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 4.32

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	048564259	POWER OF FAVOR	0520 R 9781455534333	26.00	44.0		14.56	14.56
		LPO			6GPL0 LN	0002			
	3		RETAIL 82.98 AVG DISC 44.0%	SUBTOTAL					46.46
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GPL0				
			TRACKING #		METER DATE				
			9241996900535519036530		04/06/2020				
			FOR DELIVERY TO: Rachael Bronk						
			4271 Milliken Ct						
			BOULDER CO 80303						
		ITEMS BELOW FROM P.O. R116001811			IBCOE 6GPL2	C1MDW ORD	DT:	04/03/20	
1	1	002731658	KAFKA ON THE SHORE	0249 Q 9781400079278	17.00	44.0		9.52	9.52
		LPO			6GPL2 LN	0001			
	1		RETAIL 17.00 AVG DISC 44.0%	SUBTOTAL					9.52
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122	#CTNS	1 WT 0 LBS 6GPL2				
			TRACKING #		METER DATE				
			9205590100039407320948		04/06/2020				
			FOR DELIVERY TO: Jessica Wu						
			40 Prescott Street						
			MILTON MA 02446						
		ITEMS BELOW FROM P.O. R118382644			IBCOE 6GPL4	C1K1L ORD	DT:	04/03/20	
1	1	048285345	I HOPE WE CHOOSE LOVE	P410 Q 9781551527758	15.95	44.0		8.93	8.93
		LPO			6GPL4 LN	0001			
	1		RETAIL 15.95 AVG DISC 44.0%	SUBTOTAL					8.93
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GPL4				
			TRACKING #		METER DATE				
			9241996900535518987611		04/06/2020				
			FOR DELIVERY TO: Anirudh Vemula						
			5025 Fifth Avenue						
			Apt 2C						
			PITTSBURGH PA 15232						
		ITEMS BELOW FROM P.O. R120342520			IBCOE 6GPL5	C1LV8 ORD	DT:	04/03/20	
1	1	048401028	SKYWARD V1 SKYWARD	0684 Q 9780399555800	11.99	44.0		6.71	6.71
		LPO			6GPL5 LN	0001			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	232	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.90

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 11.99 AVG DISC 44.0%				SUBTOTAL			6.71
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GPL5			
			TRACKING #				METER DATE			
			9241996900535518987628				04/06/2020			
			FOR DELIVERY TO: Christopher Gray 118 Slippery Rock Lane BEREA OH 44017							
			ITEMS BELOW FROM P.O. R124501895							
1	1	050066130	GLASS HOTEL	0249	R	9780525521143	IBCOE 6GPL6 C1L3U ORD	DT: 04/03/20		
		LPO					26.95 44.0	15.09		15.09
							6GPL6 LN 0001			
	1		RETAIL 26.95 AVG DISC 44.0%				SUBTOTAL			15.09
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GPL6			
			TRACKING #				METER DATE			
			9241996900535518987635				04/06/2020			
			FOR DELIVERY TO: Robin Bindrich 2409 Valley View Dr. KEWASKUM WI 53040							
			ITEMS BELOW FROM P.O. R139082671							
1	1	042247380	ADULT JIGSAW ALPHONSE MUCHA RE	H663	M	9781787550889	IBCOE 6GPMB C1LKQ ORD	DT: 04/03/20		
		LPO					19.99 44.0	11.19		11.19
							6GPMB LN 0001			
1	1	042685643	BIRDS & FLOWERS	1522	M	9780764981364	19.95 45.0	10.97		10.97
		LPO					6GPMB LN 0002			
1	1	050306624	ME & WHITE SUPREMACY	B111	R	9781728209807	25.99 44.0	14.55		14.55
		LPO					6GPMB LN 0003			
	3		RETAIL 65.93 AVG DISC 44.3%				SUBTOTAL			36.71
			CHAMBER VIA USPS-PRIORITY MAIL	Y						
			SHIP DATE 04/06 #005301570	#CTNS			1 WT 0 LBS 6GPMB			
			TRACKING #				METER DATE			
			9205590100039407334259				04/06/2020			
			FOR DELIVERY TO: Cathryn Johns 3000 Gillham Rd. Apt. 201							
			KANSAS CITY MO 64108							
			ITEMS BELOW FROM P.O. R140795007							
							IBCOE 6GPMH C1L1F ORD	DT: 04/03/20		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	233	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.71

QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
1	1	000458718	SHIPPING NEWS	1066	Q	9780671510053	17.00	44.0	9.52	9.52
		LPO					6GPMH LN	0001		
	1		RETAIL 17.00 AVG DISC 44.0%			SUBTOTAL				9.52
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #			1 WT 0 LBS 6GPMH				
			TRACKING #			METER DATE				
			9241996900535518987642			04/06/2020				
			FOR DELIVERY TO: Flavien Moreau							
			2141 P Street NW							
			apt 1006							
			WASHINGTON D.C DC 20037							
1	1	050531930	KNOW MY NAME	0872	R	9780735223707	28.00	44.0	15.68	15.68
		LPO					6GPMJ LN	0001		
	1		RETAIL 28.00 AVG DISC 44.0%			SUBTOTAL				15.68
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #			1 WT 0 LBS 6GPMJ				
			TRACKING #			METER DATE				
			9241996900535518987659			04/06/2020				
			FOR DELIVERY TO: Peter Janson							
			71 Hewlett St							
			Apt 2							
			ROSLINDALE MA 02131-1432							
1	1	039628178	FAR & WIDE	H663	Q	9781770414419	19.95	44.0	11.17	11.17
		LPO					6GPMK LN	0001		
	1		RETAIL 19.95 AVG DISC 44.0%			SUBTOTAL				11.17
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #			1 WT 0 LBS 6GPMK				
			TRACKING #			METER DATE				
			9241996900535518987666			04/06/2020				
			FOR DELIVERY TO: arianna mastro							
			21 east 83rd street							
			NEW YORK NY 10028							
1	1	047050029	3 WOMEN	1066	R	9781451642292	27.00	44.0	15.12	15.12
		LPO					6GPML LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	234	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.25

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 27.00 AVG DISC 44.0%			SUBTOTAL				15.12
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122	#CTNS		1 WT 0 LBS 6GPML				
			TRACKING #			METER DATE				
			9205590100039407320955			04/06/2020				
			FOR DELIVERY TO: Hallie Meltzer							
			43-08 41st St. #2A							
			SUNNYSIDE NY 11104							
			ITEMS BELOW FROM P.O. R148940010			IBCOE 6GPMP C1LG5 ORD	DT: 04/03/20			
1	1	048486839	GOLDEN THREAD	0615 R	9781631494802	23.95	44.0	13.41	13.41	13.41
		LPO				6GPMP LN	0001			
	1		RETAIL 23.95 AVG DISC 44.0%			SUBTOTAL				13.41
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GPMP				
			TRACKING #			METER DATE				
			9241996900535518987673			04/06/2020				
			FOR DELIVERY TO: Charity Pemberton-Tofte							
			960 US HIGHWAY 16							
			APT # 308							
			WEST SALEM WI 54669-8810							
			ITEMS BELOW FROM P.O. R150240198			IBCOE 6GPMS C1K36 ORD	DT: 04/03/20			
1	1	017454577	MOUSETRONAUT GOES TO MARS	1050 R	9781442484269	17.99	44.0	10.07	10.07	10.07
		LPO				6GPMS LN	0001			
	1		RETAIL 17.99 AVG DISC 44.0%			SUBTOTAL				10.07
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GPMS				
			TRACKING #			METER DATE				
			9241996900535518987680			04/06/2020				
			FOR DELIVERY TO: Ashley Delaney							
			16 Mill Lot Rd.							
			MIDDLE ISLAND NY 11953							
			ITEMS BELOW FROM P.O. R161217976			IBCOE 6GPM1 C1MEM ORD	DT: 04/03/20			
1	1	040856506	LIVING THE SUTRAS	0248 Q	9781611805499	16.95	44.0	9.49	9.49	9.49
		LPO				6GPM1 LN	0001			

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62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
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44711568	04	06	2020	346

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C59KHQEL	20W0498	235	6

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SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.48

QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 16.95 AVG DISC 44.0%			SUBTOTAL				9.49
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6GPM1				
			TRACKING #			METER DATE				
			9241996900535518987697			04/06/2020				
			FOR DELIVERY TO: Charles Haxthausen							
			441 Hopper Road							
			WILLIAMSTOWN MA 01267							
			ITEMS BELOW FROM P.O. R168836280			IBCOE 6GPM6 C1KKP ORD DT: 04/03/20				
1	1	012301061	MADAME BOVARY REV/E	C824	Q	9780143106494	17.00	44.0	9.52	9.52
		LPO				6GPM6 LN	0001			
	1		RETAIL 17.00 AVG DISC 44.0%			SUBTOTAL				9.52
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6GPM6				
			TRACKING #			METER DATE				
			9241996900535518987703			04/06/2020				
			FOR DELIVERY TO: Katie Skartvedt							
			814 Boscobel St							
			NASHVILLE TN 37206							
			ITEMS BELOW FROM P.O. R169744678			IBCOE 6GPM8 C1KNG ORD DT: 04/03/20				
1	1	017591469	EARTH (SECOND EDITION) REVISED	1411	R	9781465414373	50.00	44.0	28.00	28.00
		LPO				6GPM8 LN	0001			
1	1	000529403	MR POPPERS PENGUINS	5071	Q	9780316058438	7.99	44.0	4.47	4.47
		LPO				6GPM8 LN	0002			
1	1	000846967	MSB INSIDE A BEEHIVE	4170	Q	9780590257213	7.99	44.0	4.47	4.47
		LPO				6GPM8 LN	0004			
1	1	001100406	MSB SCIENCE CHAPTER BK #6 THE	4170	Q	9780439204200	4.99	44.0	2.79	2.79
		LPO				6GPM8 LN	0005			
1	1	038571221	THIS BK THINKS YOURE A MATH GE	0615	Q	9780500651179	14.95	44.0	8.37	8.37
		LPO				6GPM8 LN	0003			
	5		RETAIL 85.92 AVG DISC 44.0%			SUBTOTAL				48.10
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005301570		#CTNS	1 WT 0 LBS 6GPM8				
			TRACKING #			METER DATE				
			9205590100039407333795			04/06/2020				

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62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
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BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.70

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Clayton Daly						
			205 goldenrod ave						
			FRANKLIN SQUARE NY 11010						
		ITEMS BELOW FROM P.O. R170707962							
1	1	003282535	ROAD		0249	Q	9780307387899	16.00	44.0
		LPO					6GPM9 LN	0001	8.96
	1		RETAIL 16.00 AVG DISC 44.0%				SUBTOTAL		8.96
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #				1 WT 0 LBS 6GPM9		
			TRACKING #				METER DATE		
			9241996900535518987710				04/06/2020		
		FOR DELIVERY TO:	La'Shell Thompson						
			40 Center Street						
			WOBURN MA 01801						
		ITEMS BELOW FROM P.O. R175760072							
1	1	047807535	THATS MENTAL		S128	Q	9781684422890	16.99	44.0
		LPO					6GPNB LN	0001	9.51
	1		RETAIL 16.99 AVG DISC 44.0%				SUBTOTAL		9.51
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #				1 WT 0 LBS 6GPNB		
			TRACKING #				METER DATE		
			9241996900535518987727				04/06/2020		
		FOR DELIVERY TO:	Marshall Ottina						
			100 Lazel St						
			WHITMAN MA 02382						
		ITEMS BELOW FROM P.O. R178885125							
1	1	003876441	GUERNSEY LITERARY & POTATO PEE		0283	Q	9780385341004	17.00	44.0
		LPO					6GPNF LN	0001	9.52
	1		RETAIL 17.00 AVG DISC 44.0%				SUBTOTAL		9.52
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #				1 WT 0 LBS 6GPNF		
			TRACKING #				METER DATE		
			9241996900535518987734				04/06/2020		

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OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	237	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 3.40

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
			FOR DELIVERY TO: Erin Lindgren 11037 OKeefe Court LAS VEGAS NV 89144							
			ITEMS BELOW FROM P.O. R180989515			IBCOE 6GPNK	C1KLO ORD	DT:	04/03/20	
1	1	053158951	ALL I EVER WANTED	0929	R	9781477312339	26.95	44.0	15.09	15.09
			LPO				6GPNK LN	0003		
1	1	033522256	DOGOSAURUS REX	G422	R	9780805097061	17.99	44.0	10.07	10.07
			LPO				6GPNK LN	0002		
1	1	034248535	JABARI JUMPS	0884	R	9780763678388	15.99	44.0	8.95	8.95
			LPO				6GPNK LN	0001		
	3		RETAIL 60.93 AVG DISC 44.0%	44.0%		SUBTOTAL				34.11
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GPNK				
			TRACKING #			METER DATE				
			9241996900535519036547			04/06/2020				
			FOR DELIVERY TO: Ethan Davis 86 Silver Fox Cove SHELBURNE VT 05482							
			ITEMS BELOW FROM P.O. R183792020			IBCOE 6GPNL	C1KUO ORD	DT:	04/03/20	
1	1	051395008	HT BE AN ARTIST	3009	R	9780593086469	22.00	44.0	12.32	12.32
			LPO				6GPNL LN	0001		
	1		RETAIL 22.00 AVG DISC 44.0%	44.0%		SUBTOTAL				12.32
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GPNL				
			TRACKING #			METER DATE				
			9241996900535518987741			04/06/2020				
			FOR DELIVERY TO: Abby Gettys 5 Glassworks Ave #554 CAMBRIDGE MA 02141							
			ITEMS BELOW FROM P.O. R188349496			IBCOE 6GPNR	C1KU2 ORD	DT:	04/03/20	
1	1	045317805	7 1/2 DEATHS OF EVELYN HARDCAS	B111	Q	9781492670124	16.99	44.0	9.51	9.51
			LPO				6GPNR LN	0001		
	1		RETAIL 16.99 AVG DISC 44.0%	44.0%		SUBTOTAL				9.51
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GPNR				

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	238	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.05

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			TRACKING #		METER DATE				
			9241996900535518987758		04/06/2020				
			FOR DELIVERY TO: JENNIFER CARMONA						
			130 Lenox Avenue						
			Apt. 1008						
			NEW YORK NY 10026						
			ITEMS BELOW FROM P.O. R192197704		IBCOE 6GPNT C1KOB ORD DT: 04/03/20				
1	1	015098338	BRING UP THE BODIES		0711 Q	9781250024176	18.00	44.0	10.08
			LPO			6GPNT LN	0001		
			RETAIL 18.00 AVG DISC 44.0%		SUBTOTAL				10.08
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6GPNT				
			TRACKING #		METER DATE				
			9241996900535518987765		04/06/2020				
			FOR DELIVERY TO: Anthony Strauss						
			416 colleen dr						
			OFALLON IL 62269						
			ITEMS BELOW FROM P.O. R194317957		IBCOE 6GPNW C1LH3 ORD DT: 04/03/20				
1	1	000193471	HYPERION		1216 P	9780553283686	7.99	44.0	4.47
			LPO			6GPNW LN	0001		
			RETAIL 7.99 AVG DISC 44.0%		SUBTOTAL				4.47
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6GPNW				
			TRACKING #		METER DATE				
			9241996900535518987772		04/06/2020				
			FOR DELIVERY TO: Lloyd Suh						
			160 Ward Place						
			SOUTH ORANGE NJ 07079						
			ITEMS BELOW FROM P.O. R211598057		IBCOE 6GPN0 C1K0X ORD DT: 04/03/20				
1	1	045521954	EXILES OF EDEN		P434 Q	9781566895446	16.95	44.0	9.49
			LPO			6GPN0 LN	0001		
			RETAIL 16.95 AVG DISC 44.0%		SUBTOTAL				9.49
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6GPN0				

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	239	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.30

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT		%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR			PRICE		DISC	(AFTER DISC)	
			TRACKING #		METER DATE				
			9241996900535518987789		04/06/2020				
			FOR DELIVERY TO: Martha DeWitt						
			17 C St.						
			BELMONT MA 02478						
1	1	007756776	ITEMS BELOW FROM P.O. R222714000		IBCOE 6GPN3 C1LF4 ORD		DT:	04/03/20	
		LPO	CELLO SUITES		P163 Q 9780802145246		16.00	44.0	8.96
					6GPN3 LN		0001		
1			RETAIL 16.00 AVG DISC 44.0%		SUBTOTAL				8.96
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6GPN3		
			TRACKING #		METER DATE				
			9241996900535518987796		04/06/2020				
			FOR DELIVERY TO: Amberley Romo						
			1783 Ohlen Rd						
			AUSTIN TX 78757						
1	1	020665225	ITEMS BELOW FROM P.O. R223072110		IBCOE 6GPN4 C1LTI ORD		DT:	04/03/20	
		LPO	RUIN & RISING		G422 Q 9781250063168		10.99	44.0	6.15
					6GPN4 LN		0002		
1	1	016541320	SHADOW & BONE		G422 Q 9781250027436		10.99	44.0	6.15
		LPO			6GPN4 LN		0001		
1	1	018713925	SIEGE & STORM		G422 Q 9781250044433		10.99	44.0	6.15
		LPO			6GPN4 LN		0003		
3			RETAIL 32.97 AVG DISC 44.0%		SUBTOTAL				18.45
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6GPN4		
			TRACKING #		METER DATE				
			9241996900535519036554		04/06/2020				
			FOR DELIVERY TO: Christa Boisen						
			511 East Platte Avenue						
			COLORADO SPRINGS CO 80903						
1	1	050066130	ITEMS BELOW FROM P.O. R228068984		IBCOE 6GPN7 C1L2R ORD		DT:	04/03/20	
		LPO	GLASS HOTEL		0249 R 9780525521143		26.95	44.0	15.09
					6GPN7 LN		0001		

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	240	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.15

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 26.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518987802	Y			SUBTOTAL			15.09
							1 WT 0 LBS 6GPN7			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Noah Rothbaum 555 West 18th Street NEW YORK NY 10011							
			ITEMS BELOW FROM P.O. R228310768							
1	1	047111392	ARE YOU AFRAID OF THE DARK RUM	H283	Q	9781449491567	IBCOE 6GPN8 C1LZ9 ORD 12.99 6GPN8 LN	DT: 44.0 0001	04/03/20 7.27	7.27
		LPO								
	1		RETAIL 12.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518987819	Y			SUBTOTAL			7.27
							1 WT 0 LBS 6GPN8			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Jason O'Keane 3307 Holmes Avenue MINNEAPOLIS MN 55408							
			ITEMS BELOW FROM P.O. R232319048							
1	1	020847860	1	0402	Q	9780062060006	IBCOE 6GPN9 C1LPA ORD 10.99 6GPN9 LN	DT: 44.0 0001	04/03/20 6.15	6.15
		LPO								
	1		RETAIL 10.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518987826	Y			SUBTOTAL			6.15
							1 WT 0 LBS 6GPN9			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Oleksandra Torubara 914 B Morrow Street AUSTIN TX 78757							
			ITEMS BELOW FROM P.O. R236072001							
1	1	042247379	ADULT JIGSAW GUSTAV KLIMT 3 AG	H663	M	9781787550872	IBCOE 6GPPF C1L0Z ORD 19.99 6GPPF LN	DT: 44.0 0002	04/03/20 11.19	11.19
		LPO								
1	1	042730816	HARRY POTTER & THE ORDER OF TH	4170	Q	9781338299182	6GPPF LN 14.99 6GPPF LN	DT: 44.0 0001	8.39	8.39
		LPO								
1	1	044815540	MICHAEL STORRINGS CUBA 1000 PI	H356	M	9780735355330	6GPPF LN 16.99 6GPPF LN	DT: 44.0 0003	9.51	9.51
		LPO								

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	241	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 6.90

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	034727314	SAPIENS	0394	Q	9780062316110	24.99	44.0	13.99
		LPO				6GPPF LN	0004		
	4		RETAIL 76.96 AVG DISC 44.0%			SUBTOTAL			43.08
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005301570 #CTNS			1 WT 0 LBS 6GPPF			
			TRACKING #			METER DATE			
			9205590100039407333948			04/06/2020			
			FOR DELIVERY TO: David Herskovits						
			1207 Woodland Valley Rd.						
			PHOENICIA, NY 12564						
		ITEMS BELOW FROM P.O. R236549511				IBCOE 6GPPG C1LQF ORD	DT:	04/03/20	
1	1	050306289	MIRROR & THE LIGHT	0422	R	9780805096606	30.00	44.0	16.80
		LPO				6GPPG LN	0001		
	1		RETAIL 30.00 AVG DISC 44.0%			SUBTOTAL			16.80
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6GPPG			
			TRACKING #			METER DATE			
			9241996900535518987833			04/06/2020			
			FOR DELIVERY TO: Alexandra Chew						
			503 West 27th St						
			4th Floor						
			NEW YORK NY 10001						
		ITEMS BELOW FROM P.O. R242225186				IBCOE 6GPPJ C1KJ9 ORD	DT:	04/03/20	
1	1	045290147	1 DARK THRONE	0402	Q	9780062385475	10.99	44.0	6.15
		LPO				6GPPJ LN	0002		
1	1	051431264	2 DARK REIGNS	0402	Q	9780062686152	12.99	44.0	7.27
		LPO				6GPPJ LN	0003		
1	1	036173092	3 DARK CROWNS	0402	Q	9780062385444	10.99	44.0	6.15
		LPO				6GPPJ LN	0001		
	3		RETAIL 34.97 AVG DISC 44.0%			SUBTOTAL			19.57
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005301570 #CTNS			1 WT 0 LBS 6GPPJ			
			TRACKING #			METER DATE			
			9205590100039407334266			04/06/2020			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	242	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.10

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Brianne Osburn						
			6879 Collisi Place						
			BROWNSBURG IN 46112						
			ITEMS BELOW FROM P.O. R243304336			IBCOE 6GPPK C1LXA ORD	DT:	04/03/20	
1	1	052934719	HOW THE SOUTH WON THE CIVIL WA			27.95	44.0	15.65	15.65
			LPO			6GPPK LN	0001		
	1		RETAIL 27.95 AVG DISC 44.0%			SUBTOTAL			15.65
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6GPPK			
			TRACKING #			METER DATE			
			9241996900535518987840			04/06/2020			
			FOR DELIVERY TO: Chris Hua						
			255 King St						
			337						
			SAN FRANCISCO CA 94107						
			ITEMS BELOW FROM P.O. R248918481			IBCOE 6GPPM C1KH0 ORD	DT:	04/03/20	
1	1	051395225	ABOLISH SILICON VALLEY			16.95	44.0	9.49	9.49
			LPO			6GPPM LN	0001		
	1		RETAIL 16.95 AVG DISC 44.0%			SUBTOTAL			9.49
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6GPPM			
			TRACKING #			METER DATE			
			9241996900535518987857			04/06/2020			
			FOR DELIVERY TO: Kara Fleisch						
			630 Eveningstar Lane						
			CINCINNATI OH 45220						
			ITEMS BELOW FROM P.O. R251346981			IBCOE 6GPPP C1MMM ORD	DT:	04/03/20	
1	1	023090596	BOXED-WINGS OF FIRE BOXSET BKS			39.95	44.0	22.37	22.37
			LPO			6GPPP LN	0001		
1	1	050983074	EVERYONE CAN BAKE			37.50	44.0	21.00	21.00
			LPO			6GPPP LN	0002		
	2		RETAIL 77.45 AVG DISC 44.0%			SUBTOTAL			43.37
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6GPPP			
			TRACKING #			METER DATE			
			9241996900535519036608			04/06/2020			

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AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	243	6

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 5.90

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Rosalinda Cummings 1630 SW Austin St SEATTLE WA 98106						
		ITEMS BELOW FROM P.O. R258251494			IBCOE 6GPPW C1LGB ORD		DT:	04/03/20	
1	1	041455770	HT WRITE AN AUTOBIOGRAPHICAL N		0433 Q	9781328764522	15.99	44.0	8.95
		LPO			6GPPW LN		0001		
	1		RETAIL 15.99 AVG DISC 44.0%		SUBTOTAL				8.95
			CHAMBER VIA USPS ECON W DC Y						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6GPPW		
			TRACKING #		METER DATE		04/06/2020		
			9241996900535518987864						
		FOR DELIVERY TO:	Evan Denmark 2 Eliot St SOMERVILLE MA 02143						
		ITEMS BELOW FROM P.O. R267735074			IBCOE 6GPP0 C1MIR ORD		DT:	04/03/20	
1	1	048151708	NO OPTION BUT NORTH		P465 Q	9781632460974	17.95	44.0	10.05
		LPO			6GPP0 LN		0001		
	1		RETAIL 17.95 AVG DISC 44.0%		SUBTOTAL				10.05
			CHAMBER VIA USPS ECON W DC Y						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6GPP0		
			TRACKING #		METER DATE		04/06/2020		
			9241996900535518987871						
		FOR DELIVERY TO:	Derek Swingley 3546 1st Ave SAN DIEGO CA 92103						
		ITEMS BELOW FROM P.O. R271894009			IBCOE 6GPP1 C1LNW ORD		DT:	04/03/20	
1	1	030570632	BABY LOVES QUARKS-BOARD		F094 R	9781580895408	8.99	44.0	5.03
		LPO			6GPP1 LN		0001		
	1		RETAIL 8.99 AVG DISC 44.0%		SUBTOTAL				5.03
			CHAMBER VIA USPS ECON W DC Y						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6GPP1		
			TRACKING #		METER DATE		04/06/2020		
			9241996900535518987888						

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	244	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
CD 0.93

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Carter McKay 388 Bridge St., Apt. 29C BROOKLYN NY 11201						
			ITEMS BELOW FROM P.O. R273513726			IBCOE 6GPP3 C1LU7 ORD	DT:	04/03/20	
1	1	048823741	ROYAL HOLIDAY	3012	R	9781984802217	20.00	44.0	11.20
			LPO			6GPP3 LN	0001		
	1		RETAIL 20.00	AVG DISC	44.0%	SUBTOTAL			11.20
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GPP3			
			TRACKING #			METER DATE			
			9241996900535518987895			04/06/2020			
			FOR DELIVERY TO: Rose Andersen 4451 Murietta Ave. Apt 18						
			SHERMAN OAKS CA 91423						
			ITEMS BELOW FROM P.O. R279193820			IBCOE 6GPP4 C1KB7 ORD	DT:	04/03/20	
1	1	051532811	MIMI LEE GETS A CLUE	3009	Q	9781984804990	16.00	44.0	8.96
			LPO			6GPP4 LN	0001		
	1		RETAIL 16.00	AVG DISC	44.0%	SUBTOTAL			8.96
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GPP4			
			TRACKING #			METER DATE			
			9241996900535518987901			04/06/2020			
			FOR DELIVERY TO: Hugh Bouchard 359 Hermit Rd MANCHESTER NH 03109						
			ITEMS BELOW FROM P.O. R279978887			IBCOE 6GPP5 C1LOW ORD	DT:	04/03/20	
1	1	036446926	DEATHS END	E998	Q	9780765386632	17.99	44.0	10.07
			LPO			6GPP5 LN	0001		
	1		RETAIL 17.99	AVG DISC	44.0%	SUBTOTAL			10.07
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GPP5			
			TRACKING #			METER DATE			
			9241996900535518987918			04/06/2020			

IF PREPAID, PLEASE DISREGARD



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INVOICE DATE

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	245	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 5.00

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
		FOR DELIVERY TO:	Shane Clements 53 Clifton Pl, Apt. 4B BROOKLYN NY 11238 P.O. R282492001						
		ITEMS BELOW FROM	IBCOE 6GPP6 C1MF4 ORD DT: 04/03/20						
1	1	041566066	HELLBOY OMNIBUS V01 SEED OF DE	H812	Q	9781506706665	24.99	44.0	13.99
		LPO				6GPP6 LN	0002		
1	1	042114105	HELLBOY OMNIBUS V02 STRANGE PL	H812	Q	9781506706672	24.99	44.0	13.99
		LPO				6GPP6 LN	0004		
1	1	048865608	PAPER GIRLS V06	H587	Q	9781534313248	14.99	44.0	8.39
		LPO				6GPP6 LN	0003		
1	1	052687606	RANDOM ESOTERIC CREATURE GENER	F011	Q	9789527238264	19.99	45.0	10.99
		LPO				6GPP6 LN	0001		
	4		RETAIL 84.96 AVG DISC 44.2%			SUBTOTAL			47.36
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005301570 #CTNS			1 WT 0 LBS 6GPP6			
			TRACKING #			METER DATE			
			9205590100039407333955			04/06/2020			
		FOR DELIVERY TO:	Christine Burd 2932 Hawthorne PL SE OLYMPIA WA 98501 P.O. R286209706						
		ITEMS BELOW FROM	IBCOE 6GPQB C1KW7 ORD DT: 04/03/20						
1	1	044815537	ANNE BENTLEY LOVE LIVES HERE 1	H356	M	9780735355996	16.99	44.0	9.51
		LPO				6GPQB LN	0004		
1	1	047918408	FRANK LLOYD WRIGHT IMPERIAL HO	H356	M	9780735357815	14.99	44.0	8.39
		LPO				6GPQB LN	0003		
1	1	054843006	RAINBOW SUMMER FLOWERS 500 PIE	H356	M	9780735361430	13.99	44.0	7.83
		LPO				6GPQB LN	0002		
2	2	047918536	VINTAGE TYPEWRITER 750 PIECE S	H356	M	9780735357464	19.99	44.0	11.19
		LPO				6GPQB LN	0001		
	5		RETAIL 85.95 AVG DISC 44.0%			SUBTOTAL			48.11
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122 #CTNS			1 WT 0 LBS 6GPQB			
			TRACKING #			METER DATE			
			9205590100039407333405			04/06/2020			
		FOR DELIVERY TO:	Gregory Mazurek 1770 Harwood Dr. OXFORD MI 48371 P.O. R303835017						
		ITEMS BELOW FROM	IBCOE 6GPQJ C1LA9 ORD DT: 04/03/20						
1	1	001913047	IN PATAGONIA	C824	Q	9780142437193	17.00	44.0	9.52
		LPO				6GPQJ LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	246	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.48

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 17.00 AVG DISC 44.0%				SUBTOTAL			9.52
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS	1	WT 0 LBS 6GPQJ				
			TRACKING #			METER DATE				
			9241996900535518987925			04/06/2020				
			FOR DELIVERY TO: Corinne Krishnan							
			110 Green St							
			B604							
			BROOKLYN NY 11222							
			ITEMS BELOW FROM P.O. R303934764			IBCOE 6GPQK C1LOH ORD DT: 04/03/20				
1	1	020329701	BRAIDING SWEETGRASS	P193	Q	9781571313560	18.00	44.0	10.08	10.08
		LPO				6GPQK LN	0001			
	1		RETAIL 18.00 AVG DISC 44.0%				SUBTOTAL			10.08
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS	1	WT 0 LBS 6GPQK				
			TRACKING #			METER DATE				
			9241996900535518987932			04/06/2020				
			FOR DELIVERY TO: Mark Dalton							
			5 King Edward Drive							
			LONDONDERRY NH 03053							
			ITEMS BELOW FROM P.O. R319605993			IBCOE 6GPQP C1KDE ORD DT: 04/03/20				
1	1	042024190	READING W/PATRICK	0676	Q	9780812987140	17.00	44.0	9.52	9.52
		LPO				6GPQP LN	0001			
	1		RETAIL 17.00 AVG DISC 44.0%				SUBTOTAL			9.52
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS	1	WT 0 LBS 6GPQP				
			TRACKING #			METER DATE				
			9241996900535518987949			04/06/2020				
			FOR DELIVERY TO: Morgan Hoit							
			21 Quaker Lane							
			WEST HARRISON NY 10604							
			ITEMS BELOW FROM P.O. R329034142			IBCOE 6GPQR C1KLJ ORD DT: 04/03/20				
1	1	051484269	MOST LIKELY	5071	R	9780316454834	17.99	44.0	10.07	10.07
		LPO				6GPQR LN	0001			

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	247	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.10

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 17.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518987956	Y			SUBTOTAL			10.07
							1 WT 0 LBS 6GPQR			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: John Shedd 7 Walnut St LAKEWOOD NY 14750-1025							
			ITEMS BELOW FROM P.O. R331442133				IBCOE 6GPQT C1LH5 ORD	DT: 04/03/20		
1	1	012225553	BE OUR GUEST (REVISED & UPDATE	5668	R	9781423145844	24.99	44.0	13.99	13.99
		LPO					6GPQT LN 0001			
	1		RETAIL 24.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518987963	Y			SUBTOTAL			13.99
							1 WT 0 LBS 6GPQT			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: PATRICK THOURON 77 HILLSIDE AVENUE NUTLEY NJ 07110							
			ITEMS BELOW FROM P.O. R331620254				IBCOE 6GPQW C1KVE ORD	DT: 04/03/20		
1	1	000135155	TIME & AGAIN	1066	Q	9780684801056	16.99	44.0	9.51	9.51
		LPO					6GPQW LN 0001			
	1		RETAIL 16.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518987970	Y			SUBTOTAL			9.51
							1 WT 0 LBS 6GPQW			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Melanie Lapovich 19917 Burin Avenue TORRANCE CA 90503							
			ITEMS BELOW FROM P.O. R333871169				IBCOE 6GPQX C1MIA ORD	DT: 04/03/20		
1	1	054843014	BK CLUB 1000 PIECE PUZZLE IN A	H356	M	9780735362628	16.99	44.0	9.51	9.51
		LPO					6GPQX LN 0001			
1	1	000961996	HT WIN FRIENDS & INFLUEN-REV/E	0661	Q	9780671027032	16.99	44.0	9.51	9.51
		LPO					6GPQX LN 0003			
1	1	009388319	STEAL LIKE AN ARTIST	3833	Q	9780761169253	12.95	44.0	7.25	7.25
		LPO					6GPQX LN 0002			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	248	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.40

QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	3		RETAIL 46.93 AVG DISC 44.0%							26.27
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005301570 #CTNS				1 WT 0 LBS 6GPQX			
			TRACKING #				METER DATE			
			9205590100039407334273				04/06/2020			
			FOR DELIVERY TO: Lorna Brown							
			159 Forest Street							
			NORTH ANDOVER MA 01845							
1	1	001627145	ITEMS BELOW FROM P.O. R337637111				IBCOE 6GPQ2 C1KNR ORD DT: 04/03/20			
		LPO	OTHER BOLEYN GIRL	1066	Q	9780743227445	18.00	44.0	10.08	10.08
							6GPQ2 LN 0001			
	1		RETAIL 18.00 AVG DISC 44.0%							10.08
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #				1 WT 0 LBS 6GPQ2			
			TRACKING #				METER DATE			
			9241996900535518987987				04/06/2020			
			FOR DELIVERY TO: Sam Berman							
			2501 Leon Street							
			AUSTIN TX 78705							
			ITEMS BELOW FROM P.O. R343992718				IBCOE 6GPQ4 C1KFE ORD DT: 04/03/20			
1	1	006360651	LONESOME DOVE 25TH ANNIV/E	1066	Q	9781439195260	18.99	44.0	10.63	10.63
		LPO					6GPQ4 LN 0001			
	1		RETAIL 18.99 AVG DISC 44.0%							10.63
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #				1 WT 0 LBS 6GPQ4			
			TRACKING #				METER DATE			
			9241996900535518987994				04/06/2020			
			FOR DELIVERY TO: Eileen Payoyo							
			1910 Rodney Drive							
			Unit 10							
			LOS ANGELES CA 90027							
			ITEMS BELOW FROM P.O. R362245515				IBCOE 6GPQ9 C1KDG ORD DT: 04/03/20			
1	1	048603256	PEPPA PIG PEPPAS MAGICAL UNICO	4170	Q	9781338584004	4.99	44.0	2.79	2.79
		LPO					6GPQ9 LN 0001			

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	249	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.14

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 4.99 AVG DISC 44.0%			SUBTOTAL				2.79
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122	#CTNS		1 WT 0 LBS 6GPQ9				
			TRACKING #			METER DATE				
			9205590100039407320962			04/06/2020				
		FOR DELIVERY TO:	Mark Bredemann							
			524 Harvard Street							
			#3							
			BROOKLINE MA 02446							
		ITEMS BELOW FROM	P.O. R364437593			IBCOE 6GPRB C1LB4 ORD	DT:		04/03/20	
1	1	048913777	TRIUMPH OF EMPIRE	0396	Q	9780674241381	24.95	25.0	18.71	18.71
		LPO				6GPRB LN	0001			
	1		RETAIL 24.95 AVG DISC 25.0%			SUBTOTAL				18.71
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GPRB				
			TRACKING #			METER DATE				
			9241996900535518988007			04/06/2020				
		FOR DELIVERY TO:	Anna Loewenthal							
			2613 Maryland Ave							
			2nd fl							
			BALTIMORE MD 21218							
		ITEMS BELOW FROM	P.O. R365277374			IBCOE 6GPRF C1L7V ORD	DT:		04/03/20	
1	1	047918600	ASTROLOGY 1000 PIECE FOIL PUZZ	H356	M	9780735357501	17.99	44.0	10.07	10.07
		LPO				6GPRF LN	0002			
1	1	048167289	TOPEKA SCHOOL	0313	R	9780374277789	27.00	44.0	15.12	15.12
		LPO				6GPRF LN	0001			
1	1	009353733	WALK	0615	Q	9780811219921	10.95	44.0	6.13	6.13
		LPO				6GPRF LN	0003			
	3		RETAIL 55.94 AVG DISC 44.0%			SUBTOTAL				31.32
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005301570	#CTNS		1 WT 0 LBS 6GPRF				
			TRACKING #			METER DATE				
			9205590100039407334280			04/06/2020				

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	250	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.70

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Adam Melendez 6712 Kerns Road FALLS CHURCH VA 22042						
		ITEMS BELOW FROM P.O. R367315331			IBCOE 6GPRG C1LWH ORD DT: 04/03/20				
1	1	049018874	ENLIGHTENMENT OF THE GREENGAGE		P972 Q 9781609455651 18.00		44.0	10.08	10.08
		LPO			6GPRG LN 0001				
	1		RETAIL 18.00 AVG DISC 44.0%		SUBTOTAL				10.08
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS 1 WT 0 LBS 6GPRG				
			TRACKING #		METER DATE				
			9241996900535518988014		04/06/2020				
		FOR DELIVERY TO:	Elif Batuman 141 Columbia Heights 6C						
		ITEMS BELOW FROM P.O. R368357138			IBCOE 6GPRH C1KTB ORD DT: 04/03/20				
1	1	045521954	EXILES OF EDEN		P434 Q 9781566895446 16.95		44.0	9.49	9.49
		LPO			6GPRH LN 0001				
	1		RETAIL 16.95 AVG DISC 44.0%		SUBTOTAL				9.49
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS 1 WT 0 LBS 6GPRH				
			TRACKING #		METER DATE				
			9241996900535518988021		04/06/2020				
		FOR DELIVERY TO:	Charles Lee 15 Humming Bear Lane SWANNANOA NC 28778						
		ITEMS BELOW FROM P.O. R377727474			IBCOE 6GPRK C1L1X ORD DT: 04/03/20				
1	1	031435873	SLADE HOUSE		0676 Q 9780812988079 17.00		44.0	9.52	9.52
		LPO			6GPRK LN 0001				
	1		RETAIL 17.00 AVG DISC 44.0%		SUBTOTAL				9.52
			CHAMBER VIA USPS-GROUND PREPAID						
			SHIP DATE 04/06 #008976424		#CTNS 1 WT 0 LBS 6GPRK				
			TRACKING #		METER DATE				
			1Z50V7510374849247		04/06/2020				

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	251	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.80

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Barbara Rasiel						
			60 Riverside Blvd						
			908						
			NEW YORK NY 10069						
		ITEMS BELOW FROM P.O. R387420844			IBCOE 6GPRP C1L83 ORD	DT:	04/03/20		
1	1	051261557 VALENTINE -LP		0394 Q	9780062979346	28.99	44.0	16.23	16.23
		LPO			6GPRP LN	0001			
	1		RETAIL 28.99 AVG DISC 44.0%		SUBTOTAL				16.23
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GPRP				
			TRACKING #		METER DATE				
			9241996900535518988038		04/06/2020				
		FOR DELIVERY TO:	Jill Hutchison						
			46474 Midway Drive						
			LEXINGTON PARK MD 20653						
		ITEMS BELOW FROM P.O. R392448962R.1			IBCOE 6GPRR C1KJJ ORD	DT:	04/03/20		
1	1	048477636 JOY OF COOKING		1066 R	9781501169717	40.00	44.0	22.40	22.40
		LPO			6GPRR LN	0001			
	1		RETAIL 40.00 AVG DISC 44.0%		SUBTOTAL				22.40
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GPRR				
			TRACKING #		METER DATE				
			9241996900535518988045		04/06/2020				
		FOR DELIVERY TO:	Kari Larsen						
			314 N. Second St.						
			Apt. B						
			WORMLEYSBURG PA 17043						
		ITEMS BELOW FROM P.O. R393624793			IBCOE 6GPRT C1MMQ ORD	DT:	04/03/20		
1	1	043913028 HISTORIES OF THE TRANSGENDER C		6517 Q	9781517904678	24.95	44.0	13.97	13.97
		LPO			6GPRT LN	0001			
	1		RETAIL 24.95 AVG DISC 44.0%		SUBTOTAL				13.97
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GPRT				
			TRACKING #		METER DATE				
			9241996900535518988052		04/06/2020				

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	252	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.10

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
			FOR DELIVERY TO: Adam Fasullo 2266 3/4 Duane St LOS ANGELES CA 90039-3102							
1	1	051394935	ITEMS BELOW FROM P.O. R397412884 PROVIDENCE	0680	R	9780593085172	IBCOE 6GPRW C1KOF ORD 27.00	DT: 44.0	04/03/20 15.12	15.12
		LPO					6GPRW LN 0001			
	1		RETAIL 27.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518988069	44.0%		SUBTOTAL				15.12
				Y			1 WT 0 LBS 6GPRW			
				#CTNS			METER DATE 04/06/2020			
			FOR DELIVERY TO: Shaun G. Ross 421 Webster Lake Road FRANKLIN NH 03235							
1	1	002950673	ITEMS BELOW FROM P.O. R397720968 SUN ALSO RISES	1066	Q	9780743297332	IBCOE 6GPRX C1MPO ORD 16.00	DT: 44.0	04/03/20 8.96	8.96
		LPO					6GPRX LN 0001			
	1		RETAIL 16.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518988076	44.0%		SUBTOTAL				8.96
				Y			1 WT 0 LBS 6GPRX			
				#CTNS			METER DATE 04/06/2020			
			FOR DELIVERY TO: Charles Wemyss-Dunn 75 Mount Vernon St Apt 4 BOSTON MA 02108							
1	1	051244087	ITEMS BELOW FROM P.O. R402535341 DO NOTHING	0683	R	9781984824738	IBCOE 6GPR0 C1KJ4 ORD 25.00	DT: 44.0	04/03/20 14.00	14.00
		LPO					6GPR0 LN 0001			
	1		RETAIL 25.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518988083	44.0%		SUBTOTAL				14.00
				Y			1 WT 0 LBS 6GPR0			
				#CTNS			METER DATE 04/06/2020			

IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

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AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	253	6

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 3.33

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Lesley Meister 343 Mullen Ave SAN FRANCISCO CA 94110 P.O. R403937007						
1	1	047279959	EVENING IN PARIS JIGSAW PUZZLE	6706	M	9781441330567	15.99	45.0	8.79
		LPO				6GPR2 LN	0001		
1	1	038471529	FURTHERMORE	0883	Q	9781101994771	8.99	44.0	5.03
		LPO				6GPR2 LN	0004		
1	1	029481043	HALF MAGIC	0435	Q	9780544671720	7.99	44.0	4.47
		LPO				6GPR2 LN	0003		
1	1	032526729	LAND OF FORGOTTEN GIRLS	2083	Q	9780062238658	6.99	44.0	3.91
		LPO				6GPR2 LN	0002		
	4		RETAIL 39.96 AVG DISC 44.4% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 TRACKING # 9205590100039407333962			SUBTOTAL			22.20
		FOR DELIVERY TO:	Jennifer Seibert 3784 E Mineral Pl CENTENNIAL CO 80122 P.O. R410238287						
1	1	050066130	GLASS HOTEL	0249	R	9780525521143	26.95	44.0	15.09
		LPO				6GPR3 LN	0001		
	1		RETAIL 26.95 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407320979			SUBTOTAL			15.09
		FOR DELIVERY TO:	Steven Sajkich 1501 W. 30th St CEDAR FALLS IA 50613 P.O. R420410942						
1	1	050066130	GLASS HOTEL	0249	R	9780525521143	26.95	44.0	15.09
		LPO				6GPR6 LN	0001		
	1		RETAIL 26.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 #			SUBTOTAL			15.09
						1 WT 0 LBS 6GPR6			

IF PREPAID, PLEASE DISREGARD



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	254	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.15

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			TRACKING #		METER DATE				
			9241996900535518988090		04/06/2020				
			FOR DELIVERY TO: Terri Plotas						
			13 Thornapple Drive						
			BATTLE CREEK MI 49015						
1	1	002741258	ITEMS BELOW FROM P.O. R422911029		IBCOE 6GPR7 C1KL1 ORD		DT: 04/03/20		
			GRT INFLUENZA REV/E		9780143036494		19.00	44.0	10.64
			LPO		6GPR7 LN		0001		
			RETAIL 19.00 AVG DISC 44.0%		SUBTOTAL				10.64
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6GPR7				
			TRACKING #		METER DATE				
			9241996900535518988106		04/06/2020				
			FOR DELIVERY TO: Jane Seiss						
			506 O'Donnel Court						
			SEVERNA PARK MD 21146						
1	1	050984215	ITEMS BELOW FROM P.O. R425137281		IBCOE 6GPR8 C1MOQ ORD		DT: 04/03/20		
			NO FILTER		9781982126803		28.00	44.0	15.68
			LPO		6GPR8 LN		0001		
			RETAIL 28.00 AVG DISC 44.0%		SUBTOTAL				15.68
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6GPR8				
			TRACKING #		METER DATE				
			9241996900535518988113		04/06/2020				
			FOR DELIVERY TO: Lisa Walton						
			2614 Sherwood Drive						
			WILMINGTON DE 19808						
1	1	041314841	ITEMS BELOW FROM P.O. R425306903		IBCOE 6GPR9 C1L00 ORD		DT: 04/03/20		
			AUTOIMMUNE SOLUTION CKBK		9780062853547		29.99	44.0	16.79
			LPO		6GPR9 LN		0001		
			RETAIL 29.99 AVG DISC 44.0%		SUBTOTAL				16.79
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6GPR9				
			TRACKING #		METER DATE				
			9241996900535518988120		04/06/2020				

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	255	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.70

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Michael Yarbrough						
			575 Warren Street						
			Apartment 2R						
			BROOKLYN NY 11217						
		ITEMS BELOW FROM P.O. R426562439			IBCOE 6GPSB C1LB8 ORD	DT:	04/03/20		
1	1	052586035	LEGENDARY CHILDREN	4164 Q	9780143134626	17.00	44.0	9.52	9.52
		LPO			6GPSB LN	0001			
	1		RETAIL 17.00 AVG DISC 44.0%		SUBTOTAL				9.52
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GPSB				
			TRACKING #		METER DATE				
			9241996900535518988137		04/06/2020				
		FOR DELIVERY TO:	susan holland						
			25 glennon ave						
			DALTON MA 01226						
		ITEMS BELOW FROM P.O. R426599767			IBCOE 6GPSF C1KH6 ORD	DT:	04/03/20		
1	1	047918078	BLUE ZONES KITCHEN	D703 R	9781426220135	30.00	44.0	16.80	16.80
		LPO			6GPSF LN	0001			
1	1	045978801	MOSTLY PLANTS	0394 R	9780062821386	29.99	44.0	16.79	16.79
		LPO			6GPSF LN	0002			
1	1	055183996	SAY NOTHING	0249 Q	9780307279286	16.95	44.0	9.49	9.49
		LPO			6GPSF LN	0003			
	3		RETAIL 76.94 AVG DISC 44.0%		SUBTOTAL				43.08
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GPSF				
			TRACKING #		METER DATE				
			9241996900535519036561		04/06/2020				
		FOR DELIVERY TO:	Sandor Lehoczky						
			269 W 87th St Apt 12A						
			NEW YORK NY 10024						
		ITEMS BELOW FROM P.O. R426755897			IBCOE 6GPSG C1L4M ORD	DT:	04/03/20		
1	1	047929715	MAKING COMICS	1478 Q	9781770463691	22.95	44.0	12.85	12.85
		LPO			6GPSG LN	0001			
	1		RETAIL 22.95 AVG DISC 44.0%		SUBTOTAL				12.85
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122	#CTNS	1 WT 0 LBS 6GPSG				

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	256	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504
CD 0.80

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			TRACKING #		METER DATE				
			9205590100039407320986		04/06/2020				
			FOR DELIVERY TO: Omar Carrillo Tinajero						
			1314 Massachusetts Ave NW						
			#502						
			WASHINGTON DC 20005						
			ITEMS BELOW FROM P.O. R430392502		IBCOE 6GPSH C1LUV ORD		DT:	04/03/20	
1	1	054251436	LAST WEST ROADSONGS FOR DOROTH		P723 Q	9781633451094	12.95	44.0	7.25
		LPO				6GPSH LN	0001		
			RETAIL 12.95 AVG DISC 44.0%		SUBTOTAL				7.25
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6GPSH		
			TRACKING #		METER DATE				
			9241996900535518988144		04/06/2020				
			FOR DELIVERY TO: Linnea Braaten						
			2640 Hampden Ave						
			BALTIMORE MD 21211						
			ITEMS BELOW FROM P.O. R431608518		IBCOE 6GPSJ C1K2W ORD		DT:	04/03/20	
1	1	003326920	SISTER OUTSIDER		4086 Q	9781580911863	16.99	44.0	9.51
		LPO				6GPSJ LN	0001		
			RETAIL 16.99 AVG DISC 44.0%		SUBTOTAL				9.51
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6GPSJ		
			TRACKING #		METER DATE				
			9241996900535518988151		04/06/2020				
			FOR DELIVERY TO: Nathaniel Eiffert						
			1274 Carolina Ave						
			LONGMONT CO 80501						
			ITEMS BELOW FROM P.O. R435029370		IBCOE 6GPSL C1KEX ORD		DT:	04/03/20	
1	1	041169869	LAND OF THE LUSTROUS 6		H374 Q	9781632366368	12.99	44.0	7.27
		LPO				6GPSL LN	0001		
			RETAIL 12.99 AVG DISC 44.0%		SUBTOTAL				7.27
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122		#CTNS		1 WT 0 LBS 6GPSL		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	257	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.50

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE					UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR						PRICE	DISC	(AFTER DISC)	
			TRACKING #				METER DATE				
			9205590100039407320993				04/06/2020				
			FOR DELIVERY TO: Dan Donohue								
			1053 S Trappe Rd								
			COLLEGEVILLE PA 19426								
			ITEMS BELOW FROM P.O. R441020120				IBCOE 6GPSP	C1MD5 ORD	DT:	04/03/20	
1	1	003536232	THOUSAND SPLENDID SUNS		3009	Q	9781594483851	16.00	44.0	8.96	8.96
			LPO					6GPSP LN	0001		
			RETAIL 16.00 AVG DISC 44.0%				SUBTOTAL				8.96
			CHAMBER VIA USPS ECON W DC								
			SHIP DATE 04/06 #				1 WT 0 LBS 6GPSP				
			TRACKING #				METER DATE				
			9241996900535518988168				04/06/2020				
			FOR DELIVERY TO: Katherine Heath								
			226 Kingsland Ave								
			Apt 2R								
			BROOKLYN NY 11222-4333								
			ITEMS BELOW FROM P.O. R454041415				IBCOE 6GPST	C1LVQ ORD	DT:	04/03/20	
1	1	001425338	ON PHOTOGRAPHY		0711	Q	9780312420093	18.00	44.0	10.08	10.08
			LPO					6GPST LN	0001		
			RETAIL 18.00 AVG DISC 44.0%				SUBTOTAL				10.08
			CHAMBER VIA USPS-PRIORITY MAIL								
			SHIP DATE 04/06 #005300122				1 WT 0 LBS 6GPST				
			TRACKING #				METER DATE				
			9205590100039407321006				04/06/2020				
			FOR DELIVERY TO: Julie Orringer								
			421 3rd St.								
			Apt 2								
			BROOKLYN NY 11215								
			ITEMS BELOW FROM P.O. R464178070				IBCOE 6GPSZ	C1KWU ORD	DT:	04/03/20	
1	1	045521954	EXILES OF EDEN		P434	Q	9781566895446	16.95	44.0	9.49	9.49
			LPO					6GPSZ LN	0001		
			RETAIL 16.95 AVG DISC 44.0%				SUBTOTAL				9.49
			CHAMBER VIA USPS ECON W DC								
			SHIP DATE 04/06 #				1 WT 0 LBS 6GPSZ				

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	258	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.30

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
			TRACKING #				METER DATE			
			9241996900535518988182				04/06/2020			
			FOR DELIVERY TO:							
			Brittany King							
			10 Taylor Lane							
			LARKSPUR CA 94939							
			ITEMS BELOW FROM P.O. R474426348				IBCOE 6GPS3 CLKWX ORD	DT:	04/03/20	
1	1	047279969	OLD WORLD MAP JIGSAW PUZZLE	6706	M	9781441330604	15.99	45.0	8.79	8.79
		LPO					6GPS3 LN	0001		
	1		RETAIL 15.99 AVG DISC 45.0%				SUBTOTAL			8.79
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122 #CTNS				1 WT 0 LBS 6GPS3			
			TRACKING #				METER DATE			
			9205590100039407321013				04/06/2020			
			FOR DELIVERY TO:							
			Max Ryan							
			305 Columbus Avenue							
			1A							
			TUCKAHOE NY 10707							
			ITEMS BELOW FROM P.O. R480142082				IBCOE 6GPS4 CLKNX ORD	DT:	04/03/20	
1	1	037511329	LAST WISH	0517	Q	9780316438964	16.99	44.0	9.51	9.51
		LPO					6GPS4 LN	0001		
	1		RETAIL 16.99 AVG DISC 44.0%				SUBTOTAL			9.51
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 # #CTNS				1 WT 0 LBS 6GPS4			
			TRACKING #				METER DATE			
			9241996900535518988199				04/06/2020			
			FOR DELIVERY TO:							
			Kimberly Staggs							
			212 N FAIRVIEW AVE							
			LANSING MI 48912							
			ITEMS BELOW FROM P.O. R485117007				IBCOE 6GPS6 C1LLG ORD	DT:	04/03/20	
1	1	001310646	HAPPINESS TRAP	0248	Q	9781590305843	16.95	44.0	9.49	9.49
		LPO					6GPS6 LN	0001		
	1		RETAIL 16.95 AVG DISC 44.0%				SUBTOTAL			9.49
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 # #CTNS				1 WT 0 LBS 6GPS6			

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	259	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.79

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			TRACKING #		METER DATE				
			9241996900535518988205		04/06/2020				
			FOR DELIVERY TO: Brian Harrison						
			628 William Street						
			Key West						
			UNITED STATES OF AMERICA FL						
			33040						
			ITEMS BELOW FROM P.O. R490778591		IBCOE 6GPS7 C1LI8 ORD		DT:	04/03/20	
1	1	050306289	MIRROR & THE LIGHT		0422 R	9780805096606	30.00	44.0	16.80
			LPO				6GPS7 LN	0001	
			RETAIL 30.00 AVG DISC 44.0%		SUBTOTAL				16.80
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6GPS7		
			TRACKING #		METER DATE				
			9241996900535518988212		04/06/2020				
			FOR DELIVERY TO: Jennie Deziel						
			4258 Sequoia Drive						
			EAGAN MN 55122						
			ITEMS BELOW FROM P.O. R492244809		IBCOE 6GPS8 C1K1M ORD		DT:	04/03/20	
1	1	033410573	DEADLIEST ENEMY		0520 R	9780316343695	28.00	44.0	15.68
			LPO				6GPS8 LN	0001	
			RETAIL 28.00 AVG DISC 44.0%		SUBTOTAL				15.68
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6GPS8		
			TRACKING #		METER DATE				
			9241996900535518988229		04/06/2020				
			FOR DELIVERY TO: Meghan Hurley Powell						
			624 W. 2nd Street						
			LAMONI IA 50140						
			ITEMS BELOW FROM P.O. R497603420		IBCOE 6GPTF C1KLY ORD		DT:	04/03/20	
1	1	047821686	LITERARY WITCHES ORACLE		D486 M	9781984824714	19.99	44.0	11.19
			LPO				6GPTF LN	0001	
			RETAIL 19.99 AVG DISC 44.0%		SUBTOTAL				11.19
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122		#CTNS		1 WT 0 LBS 6GPTF		

IF PREPAID, PLEASE DISREGARD



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INVOICE DATE

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	260	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.15

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			TRACKING #		METER DATE				
			9205590100039407321020		04/06/2020				
			FOR DELIVERY TO: Jay Ponteri						
			5151 SE Holgate Blvd						
			Apartment 302						
			PORTLAND OR 97206						
			ITEMS BELOW FROM P.O. R507650766		IBCOE 6GPTJ C1LIU ORD		DT:	04/03/20	
1	1	020335793	HUMANIMAL		A471 Q	9780932716705	17.95	25.0	13.46
			LPO			6GPTJ LN	0001		
	1		RETAIL 17.95 AVG DISC 25.0%		SUBTOTAL				13.46
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122 #CTNS		1 WT 0 LBS 6GPTJ				
			TRACKING #		METER DATE				
			9205590100039407321037		04/06/2020				
			FOR DELIVERY TO: Julia Barfield						
			4494B Beacon Grove Circle						
			FAIRFAX VA 22033						
			ITEMS BELOW FROM P.O. R508422476		IBCOE 6GPTK C1LTN ORD		DT:	04/03/20	
1	1	048478227	UPSIDE OF BEING DOWN		0661 R	9781982108816	27.00	44.0	15.12
			LPO			6GPTK LN	0001		
	1		RETAIL 27.00 AVG DISC 44.0%		SUBTOTAL				15.12
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 # #CTNS		1 WT 0 LBS 6GPTK				
			TRACKING #		METER DATE				
			9241996900535518988236		04/06/2020				
			FOR DELIVERY TO: Emily Fong Mitchell						
			100 W. 76th St.						
			5S						
			NEW YORK NY 10023						
			ITEMS BELOW FROM P.O. R510482374		IBCOE 6GPTL C1KKL ORD		DT:	04/03/20	
1	1	001309391	CRICKET IN TIMES SQUARE		G422 Q	9780312380038	7.99	44.0	4.47
			LPO			6GPTL LN	0001		
1	1	036265165	HUMAN BODY		1411 R	9781465462398	24.99	44.0	13.99
			LPO			6GPTL LN	0002		

IF PREPAID, PLEASE DISREGARD



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OE #

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INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	261	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 3.45

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
	2		RETAIL 32.98	AVG DISC 44.0%	SUBTOTAL				18.46
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GPTL				
			TRACKING #		METER DATE				
			9241996900535519036615		04/06/2020				
			FOR DELIVERY TO: Emily Cantwell						
			7211 Easy Wind Drive						
			APT 1313						
			AUSTIN TX 78752						
			ITEMS BELOW FROM P.O. R514111954		IBCOE 6GPTM C1L01 ORD	DT:		04/03/20	
1	1	042247379	ADULT JIGSAW GUSTAV KLIMT 3 AG	H663 M	9781787550872	19.99	44.0	11.19	11.19
		LPO			6GPTM LN	0003			
1	1	049399450	BIG WONDERFUL THING	0929 R	9780292759510	35.00	44.0	19.60	19.60
		LPO			6GPTM LN	0002			
1	1	051798834	WOW NO THANK YOU	0249 Q	9780525563488	15.95	44.0	8.93	8.93
		LPO			6GPTM LN	0001			
	3		RETAIL 70.94	AVG DISC 44.0%	SUBTOTAL				39.72
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005301570	#CTNS	1 WT 0 LBS 6GPTM				
			TRACKING #		METER DATE				
			9205590100039407334297		04/06/2020				
			FOR DELIVERY TO: Marie Arana						
			1500 Vermont Ave NW						
			Apt 1						
			WASHINGTON DC 20005						
			ITEMS BELOW FROM P.O. R531673432		IBCOE 6GPTX C1KR8 ORD	DT:		04/03/20	
1	1	045521954	EXILES OF EDEN	P434 Q	9781566895446	16.95	44.0	9.49	9.49
		LPO			6GPTX LN	0001			
	1		RETAIL 16.95	AVG DISC 44.0%	SUBTOTAL				9.49
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GPTX				
			TRACKING #		METER DATE				
			9241996900535518988243		04/06/2020				

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	262	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.50

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
			FOR DELIVERY TO: Suki Ciappara 22 Leonard Street BARRE VT 05641							
			ITEMS BELOW FROM P.O. R535087377			IBCOE 6GPT0	C1K7I ORD	DT:	04/03/20	
1	1	020688258	SMELL OF RAIN ON DUST	D923	Q	9781583949399	16.95	44.0	9.49	9.49
			LPO				6GPT0 LN	0001		
	1		RETAIL 16.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518988250	44.0%		SUBTOTAL				9.49
			FOR DELIVERY TO: charles cohen 8906 Lincolnwood Dr. EVANSTON IL 60203							
			ITEMS BELOW FROM P.O. R536262968			IBCOE 6GPT1	C1KJZ ORD	DT:	04/03/20	
1	1	043106703	FAITHFUL SPY	0008	Q	9781419732652	16.99	44.0	9.51	9.51
			LPO				6GPT1 LN	0003		
1	1	050532178	FLIGHTS	3009	Q	9780525534204	17.00	44.0	9.52	9.52
			LPO				6GPT1 LN	0004		
1	1	017374698	THRONE OF GLASS	D788	Q	9781619630345	11.99	44.0	6.71	6.71
			LPO				6GPT1 LN	0002		
1	1	044714403	6 OF CROWS BOXED SET	G422	Q	9781250211101	21.98	44.0	12.31	12.31
			LPO				6GPT1 LN	0001		
	4		RETAIL 67.96 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 TRACKING # 9205590100039407333979	44.0%		SUBTOTAL				38.05
			FOR DELIVERY TO: Guy Lopez 401 E Washington Blvd. apt.#3 PASADENA CA 91104							
			ITEMS BELOW FROM P.O. R537306813			IBCOE 6GPT3	C1LWV ORD	DT:	04/03/20	
1	1	050066130	GLASS HOTEL	0249	R	9780525521143	26.95	44.0	15.09	15.09
			LPO				6GPT3 LN	0001		
	1		RETAIL 26.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 #	44.0%		SUBTOTAL				15.09

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	263	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.15

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			TRACKING #		METER DATE				
			9241996900535518988267		04/06/2020				
			FOR DELIVERY TO: Reuben Heyman-Kantor						
			444 W. Oakdale Ave.						
			Apt. 3E						
			CHICAGO IL 60657						
			ITEMS BELOW FROM P.O. R537338417		IBCOE 6GPT4 C1KDC ORD		DT:	04/03/20	
1	1	017485500	EXPLOSIVE CHILD REV/E 5/E		0394 Q	9780062270450	16.99	44.0	9.51
			LPO			6GPT4 LN	0001		
	1		RETAIL 16.99 AVG DISC 44.0%		SUBTOTAL				9.51
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6GPT4		
			TRACKING #		METER DATE				
			9241996900535518988274		04/06/2020				
			FOR DELIVERY TO: Caitlin Owens						
			1330 Harvard St NW						
			WASHINGTON DC 20009						
			ITEMS BELOW FROM P.O. R541918153		IBCOE 6GPT5 C1LTL ORD		DT:	04/03/20	
1	1	051665627	UNTAMED		0283 R	9781984801258	28.00	44.0	15.68
			LPO			6GPT5 LN	0001		
	1		RETAIL 28.00 AVG DISC 44.0%		SUBTOTAL				15.68
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6GPT5		
			TRACKING #		METER DATE				
			9241996900535518988281		04/06/2020				
			FOR DELIVERY TO: Charlotte Bussema						
			900 N. Stuart Street						
			Apt 315						
			ARLINGTON VA 22203						
			ITEMS BELOW FROM P.O. R541946934		IBCOE 6GPT6 C1KH8 ORD		DT:	04/03/20	
1	1	048694033	LITTLE FIRES EVERYWHERE		4164 Q	9780735224315	17.00	44.0	9.52
			LPO			6GPT6 LN	0001		
	1		RETAIL 17.00 AVG DISC 44.0%		SUBTOTAL				9.52
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6GPT6		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	264	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.55

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			TRACKING #		METER DATE				
			9241996900535518988298		04/06/2020				
			FOR DELIVERY TO: Helena Lane						
			1806 Loreto Drive						
			Unit B						
			AUSTIN TX 78721						
			ITEMS BELOW FROM P.O. R544882622R.1		IBCOE 6GPT7 C1LHU ORD DT: 04/03/20				
1	1	017119206	BROKEN HARBOR		4164 Q	9780143123309	17.00	44.0	9.52
			LPO			6GPT7 LN	0001		
			RETAIL 17.00 AVG DISC 44.0%		SUBTOTAL				9.52
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS				
			TRACKING #		METER DATE				
			9241996900535518988304		04/06/2020				
			FOR DELIVERY TO: Alexander Dabek						
			4563 Donegal Cliffs Drive						
			DUBLIN OH 43017						
			ITEMS BELOW FROM P.O. R545521444		IBCOE 6GPT8 C1LFM ORD DT: 04/03/20				
1	1	038757439	CAPITAL IN THE 21ST CENTURY		0396 Q	9780674979857	20.50	44.0	11.48
			LPO			6GPT8 LN	0001		
			RETAIL 20.50 AVG DISC 44.0%		SUBTOTAL				11.48
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS				
			TRACKING #		METER DATE				
			9241996900535518988311		04/06/2020				
			FOR DELIVERY TO: Bruce Thomas						
			8601 chapel drive						
			ANNANDALE VA 22003						
			ITEMS BELOW FROM P.O. R548051236		IBCOE 6GPWB C1ME5 ORD DT: 04/03/20				
1	1	048144993	BODY		D800 R	9780385539302	30.00	44.0	16.80
			LPO			6GPWB LN	0001		
			RETAIL 30.00 AVG DISC 44.0%		SUBTOTAL				16.80
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS				
			1 WT 0 LBS 6GPWB						

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	265	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.80

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			TRACKING # 9241996900535518988328			METER DATE 04/06/2020			
			FOR DELIVERY TO: Michael Heyman 70 Garrison Ave SOMERVILLE MA 02144						
1	1	017874917	ITEMS BELOW FROM P.O. R551461347 UZUMAKI V DLX/E LPO	D561	R	9781421561325 IBCOE 6GPWF C1KKT ORD 27.99 6GPWF LN	DT: 04/03/20 44.0 0001	15.67	15.67
	1		RETAIL 27.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518988335			SUBTOTAL 1 WT 0 LBS 6GPWF METER DATE 04/06/2020			15.67
			FOR DELIVERY TO: Hanna Raskin 134 Columbus St. CHARLESTON SC 29403						
1	1	047111392	ITEMS BELOW FROM P.O. R552013608 ARE YOU AFRAID OF THE DARK RUM LPO	H283	Q	9781449491567 IBCOE 6GPWG C1LXB ORD 12.99 6GPWG LN	DT: 04/03/20 44.0 0001	7.27	7.27
	1		RETAIL 12.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518988342			SUBTOTAL 1 WT 0 LBS 6GPWG METER DATE 04/06/2020			7.27
			FOR DELIVERY TO: Emily Burack 14 Trails End CHAPPAQUA NY 10514						
1	1	049018874	ITEMS BELOW FROM P.O. R553608443 ENLIGHTENMENT OF THE GREENGAGE LPO	P972	Q	9781609455651 IBCOE 6GPWJ C1KE3 ORD 18.00 6GPWJ LN	DT: 04/03/20 44.0 0004	10.08	10.08
1	1	021268033	HT BUILD A GIRL LPO	0394	Q	9780062335982 16.99 6GPWJ LN	44.0 0002	9.51	9.51
1	1	045768366	INFINITE DETAIL LPO	0313	Q	9780374175412 16.00 6GPWJ LN	44.0 0003	8.96	8.96
1	1	047200182	SHAMELESS LPO	0680	R	9780525539469 27.00 6GPWJ LN	44.0 0005	15.12	15.12
1	1	050306565	SHARKS IN THE TIME OF SAVIORS LPO	0313	R	9780374272081 27.00 6GPWJ LN	44.0 0001	15.12	15.12

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	266	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 5.10

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
1	1	022451323	STATION 11	0249	Q	9780804172448	16.95	44.0	9.49	9.49
		LPO					6GPWJ LN	0006		
	6		RETAIL 121.94 AVG DISC 44.0%			SUBTOTAL				68.28
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GPWJ				
			TRACKING #			METER DATE				
			9241996900535519036264			04/06/2020				
		FOR DELIVERY TO:	Amy Schneringer							
			110 Wildwood Ct							
			Apt. 3							
			DECATUR IL 62521							
		ITEMS BELOW FROM P.O. R566081353				IBCOE 6GPWL	C1KE5 ORD	DT:	04/03/20	
1	1	031152991	VINTAGE TRAVEL LUGGAGE LABELS	H356	M	9780735348394	13.99	44.0	7.83	7.83
		LPO					6GPWL LN	0001		
	1		RETAIL 13.99 AVG DISC 44.0%			SUBTOTAL				7.83
			CHAMBER VIA USPS-PRIORITY MAIL	Y						
			SHIP DATE 04/06 #005300122	#CTNS		1 WT 0 LBS 6GPWL				
			TRACKING #			METER DATE				
			9205590100039407321044			04/06/2020				
		FOR DELIVERY TO:	Nicola McGill							
			886 55th street							
			BOULDER CO 80303							
		ITEMS BELOW FROM P.O. R568275970				IBCOE 6GPWS	C1KOL ORD	DT:	04/03/20	
1	1	051118992	INQUIRE W/IN	0394	R	9780062954701	22.99	44.0	12.87	12.87
		LPO					6GPWS LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0%			SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GPWS				
			TRACKING #			METER DATE				
			9241996900535518988359			04/06/2020				
		FOR DELIVERY TO:	Jane Knight							
			1920 14th Street Northwest							
			Apartment 421							
			WASHINGTON DC 20009							
		ITEMS BELOW FROM P.O. R570237811				IBCOE 6GPWW	C1KZ8 ORD	DT:	04/03/20	
1	1	046502745	RANGE	0680	R	9780735214484	28.00	44.0	15.68	15.68
		LPO					6GPWW LN	0001		

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	267	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.20

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 28.00 AVG DISC 44.0%			SUBTOTAL				15.68
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122	#CTNS		1 WT 0 LBS 6GPWW				
			TRACKING #			METER DATE				
			9205590100039407321051			04/06/2020				
			FOR DELIVERY TO: Rebecca Welch							
			22 Wakefield Drive							
			ASHEVILLE NC 28803							
			ITEMS BELOW FROM P.O. R571378589			IBCOE 6GPWX C1KDN ORD	DT:		04/03/20	
1	1	002197265	SECRET HIST	0249	Q	9781400031702	17.00	44.0	9.52	9.52
		LPO				6GPWX LN	0001			
	1		RETAIL 17.00 AVG DISC 44.0%			SUBTOTAL				9.52
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GPWX				
			TRACKING #			METER DATE				
			9241996900535518988366			04/06/2020				
			FOR DELIVERY TO: Edmund Pendleton							
			5131 Yorktown Blvd							
			ARLINGTON VA 22207							
			ITEMS BELOW FROM P.O. R573214362			IBCOE 6GPW0 C1LFZ ORD	DT:		04/03/20	
1	1	047862822	NIGHT BOAT TO TANGIER	D800	R	9780385540315	25.95	44.0	14.53	14.53
		LPO				6GPW0 LN	0002			
	1		RETAIL 25.95 AVG DISC 44.0%			SUBTOTAL				14.53
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GPW0				
			TRACKING #			METER DATE				
			9241996900535518988373			04/06/2020				
			FOR DELIVERY TO: Donna Iken							
			100 Montgomery Street							
			R1							
			HIGHLAND PARK NJ 08904							
			ITEMS BELOW FROM P.O. R573548672			IBCOE 6GPW2 C1KSV ORD	DT:		04/03/20	
1	1	021935400	LITTLE BLUE TRUCK BOARD BK	0435	R	9780544568037	7.99	44.0	4.47	4.47
		LPO				6GPW2 LN	0003			
1	1	039074267	PACHINKO (NATIONAL BK AWARD FI	0520	Q	9781455563920	16.99	44.0	9.51	9.51
		LPO				6GPW2 LN	0002			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	268	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504
CD 2.98

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
1	1	003064754	WALK IN THE WOODS	1216	P	9780307279460	7.99	44.0	4.47	4.47
		LPO					6GPW2 LN	0001		
1	1	039156564	WEDDING DATE	3009	Q	9780399587665	15.00	44.0	8.40	8.40
		LPO					6GPW2 LN	0004		
	4		RETAIL 47.97 AVG DISC 44.0%	44.0%		SUBTOTAL				26.85
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GPW2				
			TRACKING #			METER DATE				
			9241996900535519036486			04/06/2020				
			FOR DELIVERY TO: Mary Mattson Lewis							
			1710 Auburndale Avenue							
			CHATTANOOGA TN 37405							
			ITEMS BELOW FROM P.O. R577759019			IBCOE 6GPW4	C1K56 ORD	DT:	04/03/20	
1	1	034081251	WINE ALL THE TIME	4164	Q	9780399574160	20.00	44.0	11.20	11.20
		LPO					6GPW4 LN	0001		
	1		RETAIL 20.00 AVG DISC 44.0%	44.0%		SUBTOTAL				11.20
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GPW4				
			TRACKING #			METER DATE				
			9241996900535518988380			04/06/2020				
			FOR DELIVERY TO: Sara Ryer							
			457 Clinton Avenue							
			Apt 1B							
			BROOKLYN NY 11238							
			ITEMS BELOW FROM P.O. R587100670			IBCOE 6GPW6	C1LOV ORD	DT:	04/03/20	
1	1	040023785	ANSW	0711	Q	9781250183088	17.00	44.0	9.52	9.52
		LPO					6GPW6 LN	0001		
	1		RETAIL 17.00 AVG DISC 44.0%	44.0%		SUBTOTAL				9.52
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GPW6				
			TRACKING #			METER DATE				
			9241996900535518988397			04/06/2020				

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	269	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.50

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			FOR DELIVERY TO: Stephnie John						
			130 M Street NE						
			UNIT 3A						
			WASHINGTON DC 20002						
			ITEMS BELOW FROM P.O. R589502980						
1	1	038803761	CALL ME BY YOUR NAME		0711	Q	9781250169440	17.00	44.0
		LPO					6GPW7 LN	0001	9.52
	1		RETAIL 17.00 AVG DISC 44.0%				SUBTOTAL		9.52
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #				1 WT 0 LBS 6GPW7		
			TRACKING #				METER DATE		
			9241996900535518988403				04/06/2020		
			FOR DELIVERY TO: Allison Clifford						
			80 Central Ave						
			Apt 1						
			NEWTONVILLE MA 02460						
			ITEMS BELOW FROM P.O. R595203175						
1	1	042078229	TATTOOIST OF AUSCHWITZ		0394	Q	9780062797155	16.99	44.0
		LPO					6GPW9 LN	0001	9.51
	1		RETAIL 16.99 AVG DISC 44.0%				SUBTOTAL		9.51
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #				1 WT 0 LBS 6GPW9		
			TRACKING #				METER DATE		
			9241996900535518988410				04/06/2020		
			FOR DELIVERY TO: Maeve Kelly						
			364 Hooper Street #3R						
			BROOKLYN NY 11211						
			ITEMS BELOW FROM P.O. R601904651						
1	1	052889302	NORMAL PEOPLE		0683	Q	9781984822185	17.00	44.0
		LPO					6GPXG LN	0001	9.52
	1		RETAIL 17.00 AVG DISC 44.0%				SUBTOTAL		9.52
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122				1 WT 0 LBS 6GPXG		
			TRACKING #				METER DATE		
			9205590100039407321068				04/06/2020		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	270	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
CD 0.80

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Patricia Jang 3608 Winfield Cv AUSTIN TX 78704						
			ITEMS BELOW FROM P.O. R623893467			IBCOE 6GPX0	C1LGA ORD	DT: 04/03/20	
1	1	049940060	BOY THE MOLE THE FOX & THE HOR	0394	R	9780062976581	22.99	44.0	12.87
		LPO				6GPX0 LN	0001		
	1		RETAIL 22.99	AVG DISC	44.0%	SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GPX0			
			TRACKING #			METER DATE			
			9241996900535518988427			04/06/2020			
			FOR DELIVERY TO: Miles Gullette 2515 Elmont Dr Apt 359						
			ITEMS BELOW FROM P.O. R636517115			IBCOE 6GPX3	C1MH6 ORD	DT: 04/03/20	
1	1	000845737	AMER PASTORAL	0249	Q	9780375701429	16.95	44.0	9.49
		LPO				6GPX3 LN	0001		
	1		RETAIL 16.95	AVG DISC	44.0%	SUBTOTAL			9.49
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GPX3			
			TRACKING #			METER DATE			
			9241996900535518988434			04/06/2020			
			FOR DELIVERY TO: Vera Oden 206 Carmel Dr SEVERNA PARK MD 21146						
			ITEMS BELOW FROM P.O. R636640478			IBCOE 6GPX4	C1LWY ORD	DT: 04/03/20	
1	1	040024709	UNDERGROUND RAILROAD	0249	Q	9780345804327	16.95	44.0	9.49
		LPO				6GPX4 LN	0001		
	1		RETAIL 16.95	AVG DISC	44.0%	SUBTOTAL			9.49
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GPX4			
			TRACKING #			METER DATE			
			9241996900535518988441			04/06/2020			

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INVOICE #

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	271	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.56

QUANTITY		T/C	TITLE		UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR						
		FOR DELIVERY TO:	Grace Baron					
			338 NE 51st St.					
			SEATTLE WA 98105					
		ITEMS BELOW FROM	P.O. R640835543		IBCOE 6GPX8	C1L1Y ORD	DT: 04/03/20	
1	1	044815540	MICHAEL STORRINGS CUBA 1000 PI	H356 M	9780735355330	16.99	44.0	9.51
		LPO			6GPX8 LN	0002		
1	1	048991006	SATURDAY	5071 R	9780316431279	18.99	44.0	10.63
		LPO			6GPX8 LN	0001		
	2		RETAIL 35.98 AVG DISC 44.0%		SUBTOTAL			20.14
			CHAMBER VIA USPS-PRIORITY MAIL					
			SHIP DATE 04/06 #005301570 #CTNS		1 WT 0 LBS 6GPX8			
			TRACKING #		METER DATE			
			9205590100039407334570		04/06/2020			
		FOR DELIVERY TO:	Kalyn Dobbs					
			175 Sterling Street					
			2					
			BROOKLYN NY 11225					
		ITEMS BELOW FROM	P.O. R649403697		IBCOE 6GPZH	C1KIU ORD	DT: 04/03/20	
1	1	050066130	GLASS HOTEL	0249 R	9780525521143	26.95	44.0	15.09
		LPO			6GPZH LN	0001		
	1		RETAIL 26.95 AVG DISC 44.0%		SUBTOTAL			15.09
			CHAMBER VIA USPS ECON W DC					
			SHIP DATE 04/06 #		1 WT 0 LBS 6GPZH			
			TRACKING #		METER DATE			
			9241996900535518988458		04/06/2020			
		FOR DELIVERY TO:	Jenelle Bisquera					
			2000 E Arapaho Rd					
			APT 5240					
			RICHARDSON TX 75081					
		ITEMS BELOW FROM	P.O. R655954975		IBCOE 6GPZK	C1KGJ ORD	DT: 04/03/20	
1	1	046618463	AMER IS IN THE HEART	4164 Q	9780143134039	18.00	44.0	10.08
		LPO			6GPZK LN	0001		
	1		RETAIL 18.00 AVG DISC 44.0%		SUBTOTAL			10.08
			CHAMBER VIA USPS ECON W DC					
			SHIP DATE 04/06 #		1 WT 0 LBS 6GPZK			
			TRACKING #		METER DATE			
			9241996900535518988465		04/06/2020			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	272	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.60

QUANTITY		T/C	TITLE		UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR						
		FOR DELIVERY TO:	Jeremy Balsbaugh					
			10 Fernwood Rd					
			TOLLAND CT 06084					
		ITEMS BELOW FROM	P.O. R657509579		IBCOE 6GPZL	C1KKX ORD	DT: 04/03/20	
1	1	050066130	GLASS HOTEL	0249 R	9780525521143	26.95	44.0	15.09
		LPO			6GPZL LN	0001		
1	1	044507364	OVERSTORY	0615 Q	9780393356687	18.95	44.0	10.61
		LPO			6GPZL LN	0003		
1	1	055183996	SAY NOTHING	0249 Q	9780307279286	16.95	44.0	9.49
		LPO			6GPZL LN	0002		
	3		RETAIL 62.85 AVG DISC 44.0%		SUBTOTAL			35.19
			CHAMBER VIA USPS ECON W DC					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GPZL			
			TRACKING #		METER DATE			
			9241996900535519036578		04/06/2020			
		FOR DELIVERY TO:	Lily Lin					
			66 Leonard st 3E					
			NEW YORK NY 10013					
		ITEMS BELOW FROM	P.O. R657866210		IBCOE 6GPZM	C1L3B ORD	DT: 04/03/20	
1	1	051118992	INQUIRE W/IN	0394 R	9780062954701	22.99	44.0	12.87
		LPO			6GPZM LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GPZM			
			TRACKING #		METER DATE			
			9241996900535518988472		04/06/2020			
		FOR DELIVERY TO:	Mimi Tanski					
			88 Outlook Drive					
			LEXINGTON MA 02421					
		ITEMS BELOW FROM	P.O. R660516251		IBCOE 6GPZP	C1LUS ORD	DT: 04/03/20	
1	1	045541257	BUILD YOURSELF A BOAT	P461 Q	9781608466115	16.00	44.0	8.96
		LPO			6GPZP LN	0001		
	1		RETAIL 16.00 AVG DISC 44.0%		SUBTOTAL			8.96
			CHAMBER VIA USPS ECON W DC					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GPZP			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	273	6

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504
CD 0.25

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			TRACKING #			METER DATE			
			9241996900535518988489			04/06/2020			
			FOR DELIVERY TO: Celine Semaan						
			480 Humboldt 5B						
			BROOKLYN NY 11211						
1	1	051025746	ITEMS BELOW FROM P.O. R661063018			IBCOE 6GPZQ	C1LBZ ORD	DT: 04/03/20	
			JULIA WATSON LO--TEK DESIGN BY			50.00	44.0	28.00	28.00
			LPO			6GPZQ LN	0001		
			RETAIL 50.00 AVG DISC 44.0%			SUBTOTAL			28.00
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6GPZQ			
			TRACKING #			METER DATE			
			9241996900535518988496			04/06/2020			
			FOR DELIVERY TO: Shelly Feldman						
			145 E 4th Avenue						
			Apt 3E						
			NEW YORK NY 10003						
1	1	017433804	ITEMS BELOW FROM P.O. R661609136			IBCOE 6GPZR	C1LOS ORD	DT: 04/03/20	
			MY BELOVED WORLD			15.95	44.0	8.93	8.93
			LPO			6GPZR LN	0001		
			RETAIL 15.95 AVG DISC 44.0%			SUBTOTAL			8.93
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6GPZR			
			TRACKING #			METER DATE			
			9241996900535518988502			04/06/2020			
			FOR DELIVERY TO: Dominique Taylor						
			1801 Quincy Street NW						
			WASHINGTON DC 20011						
1	1	042240794	ITEMS BELOW FROM P.O. R663580814			IBCOE 6GPZT	C1LOD ORD	DT: 04/03/20	
			AWESOME SCIENCE EXPERIMENTS FO			14.99	44.0	8.39	8.39
			LPO			6GPZT LN	0001		
1	1	049067903	DOG MAN FETCH-22 FROM THE CREA			12.99	44.0	7.27	7.27
			LPO			6GPZT LN	0002		
1	1	030605705	GHOSTS			10.99	44.0	6.15	6.15
			LPO			6GPZT LN	0005		
1	1	039618506	GRAVITY FALLS LOST LEGENDS			19.99	44.0	11.19	11.19
			LPO			6GPZT LN	0006		

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	274	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 6.57

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
1	1	048140284	MAX EINSTEIN REBELS W/A CAUSE	5071	R	9780316488167	14.99	44.0	8.39
		LPO				6GPZT LN	0004		
1	1	050551860	PERFECTLY LOGICAL	S203	Q	9781641525312	12.99	44.0	7.27
		LPO				6GPZT LN	0003		
	6		RETAIL 86.94 AVG DISC 44.0%			SUBTOTAL			48.66
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005301570 #CTNS			1 WT 0 LBS 6GPZT			
			TRACKING #			METER DATE			
			9205590100039407333665			04/06/2020			
			FOR DELIVERY TO: Bonnie Gale						
			12488 Kara Lynn Place						
			TYLER TX 75704						
			ITEMS BELOW FROM P.O. R667744345			IBCOE 6GPZZ	C1LCH ORD	DT: 04/03/20	
1	1	047279954	BALLOONS IN FLIGHT JIGSAW PUZZ	6706	M	9781441330536	15.99	45.0	8.79
		LPO				6GPZZ LN	0001		
	1		RETAIL 15.99 AVG DISC 45.0%			SUBTOTAL			8.79
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122 #CTNS			1 WT 0 LBS 6GPZZ			
			TRACKING #			METER DATE			
			9205590100039407321075			04/06/2020			
			FOR DELIVERY TO: Lee Badgett						
			67 Willow St						
			FLORENCE MA 01062						
			ITEMS BELOW FROM P.O. R669761908			IBCOE 6GPZ0	C1K2V ORD	DT: 04/03/20	
1	1	050066130	GLASS HOTEL	0249	R	9780525521143	26.95	44.0	15.09
		LPO				6GPZ0 LN	0001		
1	1	050306289	MIRROR & THE LIGHT	0422	R	9780805096606	30.00	44.0	16.80
		LPO				6GPZ0 LN	0003		
1	1	044507364	OVERSTORY	0615	Q	9780393356687	18.95	44.0	10.61
		LPO				6GPZ0 LN	0002		
	3		RETAIL 75.90 AVG DISC 44.0%			SUBTOTAL			42.50
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6GPZ0			
			TRACKING #			METER DATE			
			9241996900535519036585			04/06/2020			

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	275	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.85

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Samantha Schmidt						
			1721 21st Street NW						
			203						
			WASHINGTON DC 20009						
		ITEMS BELOW FROM P.O. R678348459							
1	1	002156119	RANDOM FAMILY	1066 Q	9780743254434	C1K40 ORD	DT: 04/03/20	18.00	10.08
		LPO				6GPZ3 LN	0001		
	1		RETAIL 18.00 AVG DISC 44.0%			SUBTOTAL			10.08
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GPZ3				
			TRACKING #		METER DATE				
			9241996900535518988519		04/06/2020				
		FOR DELIVERY TO:	Chia Yun Sun						
			216 Pleasant St						
			ARLINGTON MA 02476						
		ITEMS BELOW FROM P.O. R680185121							
1	1	049172691	NOTHING FANCY	0683 R	9780451497017	C1L3T ORD	DT: 04/03/20	32.50	18.20
		LPO				6GPZ4 LN	0001		
	1		RETAIL 32.50 AVG DISC 44.0%			SUBTOTAL			18.20
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GPZ4				
			TRACKING #		METER DATE				
			9241996900535518988526		04/06/2020				
		FOR DELIVERY TO:	Kay Simon						
			66 Cuesta Way						
			WALNUT CREEK CA 94597						
		ITEMS BELOW FROM P.O. R680886404							
1	1	002741258	GRT INFLUENZA REV/E	4164 Q	9780143036494	C1L2M ORD	DT: 04/03/20	19.00	10.64
		LPO				6GPZ5 LN	0001		
	1		RETAIL 19.00 AVG DISC 44.0%			SUBTOTAL			10.64
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GPZ5				
			TRACKING #		METER DATE				
			9241996900535518988533		04/06/2020				

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INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	276	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
CD 0.60

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Stewart Edelstein						
			3 Church Street						
			STOCKBRIDGE MA 01262						
			ITEMS BELOW FROM P.O. R682540727			IBCOE 6GPZ6	C1KR5 ORD	DT: 04/03/20	
1	1	042100975	BK OF DELIGHTS			23.95	44.0	13.41	13.41
			LPO			6GPZ6 LN	0001		
	1		RETAIL 23.95 AVG DISC 44.0%			SUBTOTAL			13.41
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6GPZ6			
			TRACKING #			METER DATE			
			9241996900535518988540			04/06/2020			
			FOR DELIVERY TO: Ian Pisarcik						
			617 W. 13th Ave.						
			SPOKANE WA 99204						
			ITEMS BELOW FROM P.O. R682676085			IBCOE 6GPZ7	C1L1W ORD	DT: 04/03/20	
1	1	050066130	GLASS HOTEL			26.95	44.0	15.09	15.09
			LPO			6GPZ7 LN	0001		
	1		RETAIL 26.95 AVG DISC 44.0%			SUBTOTAL			15.09
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6GPZ7			
			TRACKING #			METER DATE			
			9241996900535518988557			04/06/2020			
			FOR DELIVERY TO: Naqiya Hussain						
			250 1st Avenue						
			Apt 12F						
			NEW YORK NY 10009						
			ITEMS BELOW FROM P.O. R685869357			IBCOE 6GPZ8	C1L06 ORD	DT: 04/03/20	
1	1	047929645	IN THE DREAM HOUSE			26.00	44.0	14.56	14.56
			LPO			6GPZ8 LN	0001		
	1		RETAIL 26.00 AVG DISC 44.0%			SUBTOTAL			14.56
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6GPZ8			
			TRACKING #			METER DATE			
			9241996900535518988564			04/06/2020			

IF PREPAID, PLEASE DISREGARD



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OE #

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INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	277	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
CD 0.75

QUANTITY		T/C	TITLE		UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR						
		FOR DELIVERY TO:	Anela Lightfoo					
			4579 Pencester St					
			LAS VEGAS NV 89115					
		ITEMS BELOW FROM P.O. R687027766			IBCOE 6GPZ9	C1LX0 ORD	DT: 04/03/20	
1	1	043366239	REBEL BORN	H960 Q	9781503936935	14.95	44.0	8.37
		LPO			6GPZ9 LN	0001		8.37
	1		RETAIL 14.95 AVG DISC 44.0%		SUBTOTAL			8.37
			CHAMBER VIA USPS ECON W DC					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GPZ9			
			TRACKING #		METER DATE			
			9241996900535518988571		04/06/2020			
		FOR DELIVERY TO:	Greta Schoenberg					
			3615 20th St. #2					
			SAN FRANCISCO CA 94110					
		ITEMS BELOW FROM P.O. R694119042			IBCOE 6GP0B	C1K82 ORD	DT: 04/03/20	
1	1	043617061	BAD KITTY CAMP DAZE	G422 Q	9781250294098	6.99	44.0	3.91
		LPO			6GP0B LN	0006		
1	1	017598679	BAD KITTY SCHOOL DAZE	G422 Q	9781250039477	6.99	44.0	3.91
		LPO			6GP0B LN	0007		
1	1	047929840	BOY-CRAZY STACEY (THE BSC GRAP	4170 Q	9781338304510	10.99	44.0	6.15
		LPO			6GP0B LN	0005		
1	1	038513609	BSC #5 DAWN & THE IMPOSSIBLE	4170 Q	9781338067118	10.99	44.0	6.15
		LPO			6GP0B LN	0004		
1	1	000092832	BY THE SHORES OF SILVER LAKE	2083 Q	9780064400053	8.99	44.0	5.03
		LPO			6GP0B LN	0009		
1	1	005310780	FINN FAMILY MOOMINTROLL	G422 Q	9780312608897	8.99	44.0	5.03
		LPO			6GP0B LN	0001		
1	1	000092833	LONG WINTER	2083 Q	9780064400060	8.99	44.0	5.03
		LPO			6GP0B LN	0008		
1	1	005310765	MOOMINPAPPAS MEMOIRS	G422 Q	9780312625436	8.99	44.0	5.03
		LPO			6GP0B LN	0002		
1	1	005310779	MOOMINSUMMER MADNESS	G422 Q	9780312608910	7.99	44.0	4.47
		LPO			6GP0B LN	0003		
	9		RETAIL 79.91 AVG DISC 44.0%		SUBTOTAL			44.71
			CHAMBER VIA USPS-PRIORITY MAIL					
			SHIP DATE 04/06 #005301570	#CTNS	1 WT 0 LBS 6GP0B			
			TRACKING #		METER DATE			
			9205590100039407333566		04/06/2020			

IF PREPAID, PLEASE DISREGARD

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OE #

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INVOICE DATE

INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	278	6

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504
CD 1.40

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Martha VANDERHOOP 306 Lake Ave. NEWTON MA 02461						
			ITEMS BELOW FROM P.O. R697602227			IBCOE 6GP0G C1L05 ORD	DT:	04/03/20	
1	1	045927346	OUR BELOVED KIN			22.00	44.0	12.32	12.32
			LPO			6GP0G LN	0001		
	1		RETAIL 22.00 AVG DISC 44.0%			SUBTOTAL			12.32
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6GP0G			
			TRACKING #			METER DATE			
			9241996900535518988588			04/06/2020			
			FOR DELIVERY TO: Jeremy Boyd 10901 Farrier Road FREDERICK MD 21701						
			ITEMS BELOW FROM P.O. R702020013			IBCOE 6GP0K C1K73 ORD	DT:	04/03/20	
1	1	044545650	WHERE REASONS END			25.00	44.0	14.00	14.00
			LPO			6GP0K LN	0002		
	1		RETAIL 25.00 AVG DISC 44.0%			SUBTOTAL			14.00
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6GP0K			
			TRACKING #			METER DATE			
			9241996900535518988595			04/06/2020			
			FOR DELIVERY TO: Wyatt Hollar 1405847 P. O. Box 1000 CHATHAM VA 24531						
			ITEMS BELOW FROM P.O. R702773605			IBCOE 6GP0L C1MOX ORD	DT:	04/03/20	
1	1	042301801	OMER PASHA LATAS			16.95	44.0	9.49	9.49
			LPO			6GP0L LN	0001		
	1		RETAIL 16.95 AVG DISC 44.0%			SUBTOTAL			9.49
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6GP0L			
			TRACKING #			METER DATE			
			9241996900535518988601			04/06/2020			

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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	279	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.00

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Patricia Hart						
			25 Steeple Way						
			WILLISTON VT 05495						
		ITEMS BELOW FROM P.O. R706055208			IBCOE 6GP0Q	C1LF0 ORD	DT:	04/03/20	
1	1	051137979	DEATH IN MUD LICK	1066 R	9781982105310	28.00	44.0	15.68	15.68
		LPO			6GP0Q LN	0001			
	1		RETAIL 28.00 AVG DISC 44.0%		SUBTOTAL				15.68
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GP0Q				
			TRACKING #		METER DATE				
			9241996900535518988618		04/06/2020				
		FOR DELIVERY TO:	Whitney Hughes						
			2424 Harwood Rd.						
			#492						
			BEDFORD TX 76021						
		ITEMS BELOW FROM P.O. R706572863			IBCOE 6GP0R	C1LRO ORD	DT:	04/03/20	
1	1	047918536	VINTAGE TYPEWRITER 750 PIECE S	H356 M	9780735357464	19.99	44.0	11.19	11.19
		LPO			6GP0R LN	0001			
	1		RETAIL 19.99 AVG DISC 44.0%		SUBTOTAL				11.19
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122	#CTNS	1 WT 0 LBS 6GP0R				
			TRACKING #		METER DATE				
			9205590100039407321082		04/06/2020				
		FOR DELIVERY TO:	Christopher Hammer						
			2530 Independence Ave Apt 1J						
			BRONX NY 10463						
		ITEMS BELOW FROM P.O. R714377038			IBCOE 6GP0X	C1LIQ ORD	DT:	04/03/20	
1	1	048299406	WALKING BACKWARDS	0313 Q	9780374538705	20.00	44.0	11.20	11.20
		LPO			6GP0X LN	0001			
	1		RETAIL 20.00 AVG DISC 44.0%		SUBTOTAL				11.20
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GP0X				
			TRACKING #		METER DATE				
			9241996900535518988625		04/06/2020				

IF PREPAID, PLEASE DISREGARD



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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	280	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.61

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Rogelio Sanson						
			23900 West Walbridge road						
			CURTICE OH 43412						
		ITEMS BELOW FROM P.O. R717145026			IBCOE 6GP00	C1L3S ORD	DT:	04/03/20	
1	1	001529636	WILD SHEEP CHASE	0249 Q	9780375718946	16.00	44.0	8.96	8.96
		LPO			6GP00 LN	0001			
	1		RETAIL 16.00 AVG DISC 44.0%		SUBTOTAL				8.96
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GP00				
			TRACKING #		METER DATE				
			9241996900535518988632		04/06/2020				
		FOR DELIVERY TO:	Samantha Storey						
			207 3rd Avenue North						
			402						
		ITEMS BELOW FROM P.O. R721965825			IBCOE 6GP04	C1LI9 ORD	DT:	04/03/20	
1	1	050066130	GLASS HOTEL	0249 R	9780525521143	26.95	44.0	15.09	15.09
		LPO			6GP04 LN	0001			
	1		RETAIL 26.95 AVG DISC 44.0%		SUBTOTAL				15.09
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GP04				
			TRACKING #		METER DATE				
			9241996900535518988649		04/06/2020				
		FOR DELIVERY TO:	Baille Jones						
			16 Hilltop Road						
			PLYMOUTH MEETING PA 19462						
		ITEMS BELOW FROM P.O. R722453548			IBCOE 6GP05	C1KT1 ORD	DT:	04/03/20	
1	1	040308425	RABBIT LISTENED	0883 R	9780735229358	17.99	44.0	10.07	10.07
		LPO			6GP05 LN	0001			
	1		RETAIL 17.99 AVG DISC 44.0%		SUBTOTAL				10.07
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GP05				
			TRACKING #		METER DATE				
			9241996900535518988656		04/06/2020				

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	281	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 3.25

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Sam Aber						
			117 Wooster St. #5						
			NEW HAVEN CT 06511						
		ITEMS BELOW FROM P.O. R723694533			IBCOE 6GP06	C1KR2 ORD	DT:	04/03/20	
1	1	052847150	CAPITAL & IDEOLOGY		0396	R 9780674980822	39.95	44.0	22.37
		LPO				6GP06 LN	0001		22.37
	1		RETAIL 39.95 AVG DISC 44.0%		SUBTOTAL				22.37
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6GP06			
			TRACKING #			METER DATE			
			9241996900535518988663			04/06/2020			
		FOR DELIVERY TO:	Marisa Chafetz						
			26 smith st						
			Apt 2						
			GLEN COVE NY 11542						
		ITEMS BELOW FROM P.O. R731791082			IBCOE 6GP08	C1KNA ORD	DT:	04/03/20	
1	1	049172691	NOTHING FANCY		0683	R 9780451497017	32.50	44.0	18.20
		LPO				6GP08 LN	0001		18.20
	1		RETAIL 32.50 AVG DISC 44.0%		SUBTOTAL				18.20
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6GP08			
			TRACKING #			METER DATE			
			9241996900535518988670			04/06/2020			
		FOR DELIVERY TO:	Scott McCallum						
			1137 5th St. NE						
			WASHINGTON DC 20002						
		ITEMS BELOW FROM P.O. R736599424			IBCOE 6GP09	C1LPL ORD	DT:	04/03/20	
1	1	055183996	SAY NOTHING		0249	Q 9780307279286	16.95	44.0	9.49
		LPO				6GP09 LN	0001		9.49
	1		RETAIL 16.95 AVG DISC 44.0%		SUBTOTAL				9.49
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6GP09			
			TRACKING #			METER DATE			
			9241996900535518988687			04/06/2020			

IF PREPAID, PLEASE DISREGARD



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	282	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.40

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
		FOR DELIVERY TO:	Eric Zuckerman 4523 Prospect Ave. Apt. 2 LOS ANGELES CA 90027							
		ITEMS BELOW FROM	P.O. R739069790			IBCOE 6GP1B	C1KFN ORD	DT:	04/03/20	
1	1	047918414	MICHAEL STORRINGS JAZZ AGE 100	H356	M	9780735357518	16.99	44.0	9.51	9.51
		LPO				6GP1B LN	0001			
	1		RETAIL 16.99 AVG DISC 44.0%			SUBTOTAL				9.51
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122	#CTNS		1 WT 0 LBS 6GP1B				
			TRACKING #			METER DATE				
			9205590100039407321099			04/06/2020				
		FOR DELIVERY TO:	Margaret Antonisse 1903 August Dr. SILVER SPRING MD 20902							
		ITEMS BELOW FROM	P.O. R739117472			IBCOE 6GP1F	C1L8U ORD	DT:	04/03/20	
1	1	048965039	DUTCH HOUSE	0394	R	9780062963673	27.99	44.0	15.67	15.67
		LPO				6GP1F LN	0001			
	1		RETAIL 27.99 AVG DISC 44.0%			SUBTOTAL				15.67
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GP1F				
			TRACKING #			METER DATE				
			9241996900535518988694			04/06/2020				
		FOR DELIVERY TO:	Lars Nilsson 44 Summit St LOCKPORT NY 14094							
		ITEMS BELOW FROM	P.O. R751254984			IBCOE 6GP1M	C1LFQ ORD	DT:	04/03/20	
1	1	048994855	DEEP LEARNING	0571	Q	9780262537551	15.95	44.0	8.93	8.93
		LPO				6GP1M LN	0001			
	1		RETAIL 15.95 AVG DISC 44.0%			SUBTOTAL				8.93
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GP1M				
			TRACKING #			METER DATE				
			9241996900535518988700			04/06/2020				

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	283	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.20

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Erin Clark						
			10091 Rio San Diego Dr.						
			apt 357						
			SAN DIEGO CA 92108						
1	1	ITEMS BELOW FROM P.O. R751595138			IBCOE 6GP1P C1KT0 ORD	DT:	04/03/20		
		032097540 FIREMAN		0394 Q	9780062200648	18.99	44.0	10.63	10.63
		LPO			6GP1P LN	0001			
	1		RETAIL 18.99 AVG DISC 44.0%		SUBTOTAL				10.63
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GP1P				
			TRACKING #		METER DATE				
			9241996900535518988717		04/06/2020				
		FOR DELIVERY TO:	Sarah DeStefano						
			40 W 135th St						
			Apt 2U						
			NEW YORK NY 10037						
1	1	ITEMS BELOW FROM P.O. R773211412			IBCOE 6GP1R C1MB5 ORD	DT:	04/03/20		
		000325135 PLAGUE		0249 Q	9780679720218	15.00	44.0	8.40	8.40
		LPO			6GP1R LN	0001			
	1		RETAIL 15.00 AVG DISC 44.0%		SUBTOTAL				8.40
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GP1R				
			TRACKING #		METER DATE				
			9241996900535518988724		04/06/2020				
		FOR DELIVERY TO:	Katie Sweatman						
			665 St. Marks Ave						
			1C						
			BROOKLYN NY 11216						
1	1	ITEMS BELOW FROM P.O. R774212772			IBCOE 6GP1S C1K54 ORD	DT:	04/03/20		
		001868912 TUESDAYS W/MORRIE		0683 Q	9780767905923	16.00	44.0	8.96	8.96
		LPO			6GP1S LN	0001			
	1		RETAIL 16.00 AVG DISC 44.0%		SUBTOTAL				8.96
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GP1S				
			TRACKING #		METER DATE				
			9241996900535518988731		04/06/2020				

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	284	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.35

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C AUTHOR	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED									
		FOR DELIVERY TO:	Jonathan Fletcher 161 S. St. Andrews Pl. #307 LOS ANGELES CA 90004							
1	1	ITEMS BELOW FROM 022451323	P.O. R786182755 STATION 11	0249	Q	IBCOE 6GP1Z 9780804172448	C1KC6 ORD 16.95	DT: 44.0	04/03/20 9.49	
		LPO					6GP1Z LN	0001		
	1		RETAIL 16.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518988748	44.0% Y #CTNS		SUBTOTAL 1 WT 0 LBS 6GP1Z METER DATE 04/06/2020				9.49
		FOR DELIVERY TO:	lynn delsing 909 Deland Ave CHERRY HILL NJ 08034							
1	1	ITEMS BELOW FROM 049918202	P.O. R789790150 LONG PETAL OF THE SEA	0676	R	IBCOE 6GP12 9781984820150	C1L07 ORD 28.00	DT: 44.0	04/03/20 15.68	
		LPO					6GP12 LN	0001		
	1		RETAIL 28.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518988755	44.0% Y #CTNS		SUBTOTAL 1 WT 0 LBS 6GP12 METER DATE 04/06/2020				15.68
		FOR DELIVERY TO:	Tim King 6 Sandown rd AUDUBON PA 19403							
1	1	ITEMS BELOW FROM 051243706	P.O. R798522599 WAR FEVER	F101	R	IBCOE 6GP15 9781541672666	C1MMP ORD 30.00	DT: 44.0	04/03/20 16.80	
		LPO					6GP15 LN	0001		
	1		RETAIL 30.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518988762	44.0% Y #CTNS		SUBTOTAL 1 WT 0 LBS 6GP15 METER DATE 04/06/2020				16.80

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	285	6

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.15

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Sharon Kamra 2610 Grant EVANSTON IL 60201						
		ITEMS BELOW FROM P.O. R799183364			IBCOE 6GP17 C1LS7 ORD		DT:	04/03/20	
1	1	050066130	GLASS HOTEL		0249 R 9780525521143		26.95	44.0	15.09
		LPO			6GP17 LN		0001		
	1		RETAIL 26.95 AVG DISC 44.0%		SUBTOTAL				15.09
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6GP17		
			TRACKING #				METER DATE		
			9241996900535518988779				04/06/2020		
		FOR DELIVERY TO:	Christine Borrromeo 3859 23rd St SAN FRANCISCO CA 94114						
		ITEMS BELOW FROM P.O. R801539241			IBCOE 6GP19 C1MGV ORD		DT:	04/03/20	
1	1	034335181	FILIPINO CKBK		P973 Q 9780804847674		14.95	44.0	8.37
		LPO			6GP19 LN		0001		
	1		RETAIL 14.95 AVG DISC 44.0%		SUBTOTAL				8.37
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6GP19		
			TRACKING #				METER DATE		
			9241996900535518988786				04/06/2020		
		FOR DELIVERY TO:	Elizabeth Angell 444 12th Street Apt. 4E BROOKLYN NY 11215						
		ITEMS BELOW FROM P.O. R802175377			IBCOE 6GP2B C1LB6 ORD		DT:	04/03/20	
1	1	047831560	PERCY JACKSON & THE OLYMPIANS		5668 Q 9781484786383		12.99	44.0	7.27
		LPO			6GP2B LN		0001		
	1		RETAIL 12.99 AVG DISC 44.0%		SUBTOTAL				7.27
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6GP2B		
			TRACKING #				METER DATE		
			9241996900535518988793				04/06/2020		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
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INVOICE

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44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	286	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.45

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Michelle Hewitt						
			7 holts ave						
			SOMERVILLE MA 02143						
		ITEMS BELOW FROM	P.O. R807525280		IBCOE 6GP2F	C1MPJ ORD	DT:	04/03/20	
1	1	001342465	OUTERMOST HOUSE	0422 Q	9780805073683	17.99	44.0	10.07	10.07
		LPO			6GP2F LN	0001			
	1		RETAIL 17.99 AVG DISC 44.0%		SUBTOTAL				10.07
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GP2F				
			TRACKING #		METER DATE				
			9241996900535518988809		04/06/2020				
		FOR DELIVERY TO:	Robert Warchol						
			125 Bates Street, NW						
			Unit 3						
			WASHINGTON DC 20001						
		ITEMS BELOW FROM	P.O. R807819781		IBCOE 6GP2G	C1LBW ORD	DT:	04/03/20	
10	10	052847085	CABINET	0396 R	9780674986480	29.95	44.0	16.77	167.70
		LPO			6GP2G LN	0001			
	10		RETAIL 299.50 AVG DISC 44.0%		SUBTOTAL				167.70
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122	#CTNS	1 WT 0 LBS 6GP2G				
			TRACKING #		METER DATE				
			9205590100039407333382		04/06/2020				
		FOR DELIVERY TO:	Carolyn Gorr						
			7901 Winsdale St N						
			MINNEAPOLIS MN 55427						
		ITEMS BELOW FROM	P.O. R821528436		IBCOE 6GP2P	C1LI6 ORD	DT:	04/03/20	
1	1	054243679	PUZZLE JAPANESE MAPLE TREE	6706 M	9781441333377	15.99	45.0	8.79	8.79
		LPO			6GP2P LN	0001			
	1		RETAIL 15.99 AVG DISC 45.0%		SUBTOTAL				8.79
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122	#CTNS	1 WT 0 LBS 6GP2P				
			TRACKING #		METER DATE				
			9205590100039407321105		04/06/2020				

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SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
CD 0.40

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Anjali Duva 42 Park Avenue Extension ARLINGTON MA 02474							
			ITEMS BELOW FROM P.O. R822173984			IBCOE 6GP2Q	C1LAA ORD	DT:	04/03/20	
1	1	002197266	SULA	0249	Q	9781400033430	15.00	44.0	8.40	8.40
		LPO					6GP2Q LN	0001		
	1		RETAIL 15.00 AVG DISC 44.0%			SUBTOTAL				8.40
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #			1 WT 0 LBS 6GP2Q				
			TRACKING #			METER DATE				
			9241996900535518988816			04/06/2020				
			FOR DELIVERY TO: Thomas Baron 818 Hart Street Apartment 1 BROOKLYN NY 11237							
			ITEMS BELOW FROM P.O. R824523378			IBCOE 6GP2R	C1KDZ ORD	DT:	04/03/20	
1	1	018140832	FLAMETHROWERS	1066	Q	9781439142011	17.00	44.0	9.52	9.52
		LPO					6GP2R LN	0001		
	1		RETAIL 17.00 AVG DISC 44.0%			SUBTOTAL				9.52
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122			1 WT 0 LBS 6GP2R				
			TRACKING #			METER DATE				
			9205590100039407321112			04/06/2020				
			FOR DELIVERY TO: Melissa Accardi 231 Ridgewood Dr SYRACUSE NY 13210							
			ITEMS BELOW FROM P.O. R832482356			IBCOE 6GP2T	C1KIT ORD	DT:	04/03/20	
1	1	049172671	DEAR GIRLS	0676	R	9780525508830	27.00	44.0	15.12	15.12
		LPO					6GP2T LN	0001		
	1		RETAIL 27.00 AVG DISC 44.0%			SUBTOTAL				15.12
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122			1 WT 0 LBS 6GP2T				
			TRACKING #			METER DATE				
			9205590100039407321129			04/06/2020				

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

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44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	288	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 10.70

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	donna distefano						
			1139 N Winnetka ave						
			DALLAS TX 75208						
		ITEMS BELOW FROM	P.O. R837771736		IBCOE 6GP2Z	C1K45 ORD	DT:	04/03/20	
1	1	050066130	GLASS HOTEL	0249 R	9780525521143	26.95	44.0	15.09	15.09
		LPO				6GP2Z LN	0003		
1	1	038513505	HARRY POTTER & THE PRISONER OF	4170 R	9780545791342	39.99	44.0	22.39	22.39
		LPO				6GP2Z LN	0004		
1	1	043008149	LIFE & AFTERLIFE OF HARRY HOUD	1066 R	9781501137235	28.00	44.0	15.68	15.68
		LPO				6GP2Z LN	0005		
1	1	049612807	LONG BRIGHT RIVER	3009 R	9780525540670	26.00	44.0	14.56	14.56
		LPO				6GP2Z LN	0001		
1	1	050306289	MIRROR & THE LIGHT	0422 R	9780805096606	30.00	44.0	16.80	16.80
		LPO				6GP2Z LN	0002		
1	1	004876441	SMILE	4170 Q	9780545132060	10.99	44.0	6.15	6.15
		LPO				6GP2Z LN	0006		
	6		RETAIL 161.93 AVG DISC 44.0%		SUBTOTAL				90.67
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GP2Z				
			TRACKING #		METER DATE				
			9241996900535519036271		04/06/2020				
		FOR DELIVERY TO:	Jennalee/jess Kulig						
			415 Casa Verde Way						
			Apt 14						
		ITEMS BELOW FROM	MONTEREY CA 93940		IBCOE 6GP20	C1K7R ORD	DT:	04/03/20	
1	1	047918500	MICHAEL STORRINGS THE GRT WHIT	H356 M	9780735357037	29.99	44.0	16.79	16.79
		LPO				6GP20 LN	0001		
	1		RETAIL 29.99 AVG DISC 44.0%		SUBTOTAL				16.79
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122	#CTNS	1 WT 0 LBS 6GP20				
			TRACKING #		METER DATE				
			9205590100039407321136		04/06/2020				
		FOR DELIVERY TO:	Dana Lovecchio						
			12 Stoneman Ave.						
			LAKEWOOD NY 14750						
		ITEMS BELOW FROM	P.O. R851378484		IBCOE 6GP21	C1K76 ORD	DT:	04/03/20	
1	1	047185295	LIB BK	1066 Q	9781476740195	16.99	44.0	9.51	9.51
		LPO				6GP21 LN	0001		

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	289	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.60

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 16.99 AVG DISC 44.0%				SUBTOTAL			9.51
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GP21			
			TRACKING #				METER DATE			
			9241996900535518988823				04/06/2020			
			FOR DELIVERY TO: Grace Gerber							
			35 Graham Ave							
			Apt D2							
			BROOKLYN NY 11206							
			ITEMS BELOW FROM P.O. R861711086				IBCOE 6GP24 C1LSU ORD DT: 04/03/20			
1	1	023091220	BODY KEEPS THE SCORE	4164	Q	9780143127741	19.00	44.0	10.64	10.64
		LPO					6GP24 LN 0001			
	1		RETAIL 19.00 AVG DISC 44.0%				SUBTOTAL			10.64
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GP24			
			TRACKING #				METER DATE			
			9241996900535518988830				04/06/2020			
			FOR DELIVERY TO: Emily Sullivan							
			1008 Watsonia Dr							
			ZEBULON NC 27597							
			ITEMS BELOW FROM P.O. R862956626				IBCOE 6GP25 C1L1G ORD DT: 04/03/20			
1	1	032905846	THIEF	0402	Q	9780062642967	10.99	44.0	6.15	6.15
		LPO					6GP25 LN 0001			
	1		RETAIL 10.99 AVG DISC 44.0%				SUBTOTAL			6.15
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GP25			
			TRACKING #				METER DATE			
			9241996900535518988847				04/06/2020			
			FOR DELIVERY TO: Iliana Paul							
			400 Rugby Road							
			Apt 6B							
			BROOKLYN NY 11226							
			ITEMS BELOW FROM P.O. R864536331				IBCOE 6GP27 C1KUB ORD DT: 04/03/20			
1	1	044507364	OVERSTORY	0615	Q	9780393356687	18.95	44.0	10.61	10.61
		LPO					6GP27 LN 0003			
1	1	033167204	SALT FAT ACID HEAT	1066	R	9781476753836	37.50	44.0	21.00	21.00
		LPO					6GP27 LN 0002			

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	290	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 5.41

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
1	1	011183099	VISIT FROM THE GOON SQUAD		0249	Q	9780307477477	16.95	44.0	9.49
		LPO					6GP27 LN	0004		
1	1	051798834	WOW NO THANK YOU		0249	Q	9780525563488	15.95	44.0	8.93
		LPO					6GP27 LN	0001		
	4		RETAIL 89.35 AVG DISC 44.0%				SUBTOTAL			50.03
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #				1 WT 0 LBS 6GP27			
			TRACKING #				METER DATE			
			9241996900535519036493				04/06/2020			
			FOR DELIVERY TO: Scott Carpenter							
			819 E Anderson St. Lower							
			SAVANNAH GA 31401							
			ITEMS BELOW FROM P.O. R867356722				IBCOE 6GP29	C1LFT ORD	DT: 04/03/20	
1	1	008597350	IN THE GARDEN OF BEASTS		0683	Q	9780307408853	18.00	44.0	10.08
		LPO					6GP29 LN	0001		
	1		RETAIL 18.00 AVG DISC 44.0%				SUBTOTAL			10.08
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #				1 WT 0 LBS 6GP29			
			TRACKING #				METER DATE			
			9241996900535518988854				04/06/2020			
			FOR DELIVERY TO: Stuart Wigley							
			6S260 Cape Rd							
			NAPERVILLE IL 60540							
			ITEMS BELOW FROM P.O. R872058610				IBCOE 6GP3B	C1KLA ORD	DT: 04/03/20	
1	1	020304198	LAST DETECTIVE		H375	Q	9781616955304	9.99	44.0	5.59
		LPO					6GP3B LN	0001		
	1		RETAIL 9.99 AVG DISC 44.0%				SUBTOTAL			5.59
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #				1 WT 0 LBS 6GP3B			
			TRACKING #				METER DATE			
			9241996900535518988861				04/06/2020			
			FOR DELIVERY TO: Monica Pan							
			156 Porter St.							
			Apt. 418							
			BOSTON MA 02128							
			ITEMS BELOW FROM P.O. R872640418				IBCOE 6GP3F	C1LN5 ORD	DT: 04/03/20	

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	291	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.75

QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
1	1	042247667	HT BE A GOOD CREATURE		0433	R	9780544938328	20.00	44.0	11.20
		LPO					6GP3F LN	0001		
	1		RETAIL 20.00 AVG DISC 44.0%				SUBTOTAL			11.20
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GP3F			
			TRACKING #				METER DATE			
			9241996900535518988878				04/06/2020			
			FOR DELIVERY TO: Yulia Kracht							
			16 Regwill Ave							
			WENHAM MA 01984							
		ITEMS BELOW FROM P.O. R873501353					IBCOE 6GP3G C1K99 ORD	DT:	04/03/20	
1	1	053357289	RECOLLECTIONS OF MY NONEXISTEN	0872	R		9780593083338	26.00	44.0	14.56
		LPO					6GP3G LN	0001		
	1		RETAIL 26.00 AVG DISC 44.0%				SUBTOTAL			14.56
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GP3G			
			TRACKING #				METER DATE			
			9241996900535518988885				04/06/2020			
			FOR DELIVERY TO: Shanna Peterson Schalich							
			30 Liberty Lane							
			PHOENIXVILLE PA 19460							
		ITEMS BELOW FROM P.O. R874971183					IBCOE 6GP3H C1KLZ ORD	DT:	04/03/20	
1	1	031436147	SOMEWHERE THERE IS STILL A SUN	1050	Q		9781442484870	9.99	44.0	5.59
		LPO					6GP3H LN	0001		
	1		RETAIL 9.99 AVG DISC 44.0%				SUBTOTAL			5.59
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122	#CTNS			1 WT 0 LBS 6GP3H			
			TRACKING #				METER DATE			
			9205590100039407321143				04/06/2020			
			FOR DELIVERY TO: Melissa Masters							
			1960 N. EDMONT STREET							
			LOS ANGELES CA 90027							
		ITEMS BELOW FROM P.O. R875882724					IBCOE 6GP3K C1KGD ORD	DT:	04/03/20	
1	1	050066130	GLASS HOTEL	0249	R		9780525521143	26.95	44.0	15.09
		LPO					6GP3K LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	292	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.15

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 26.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518988892			SUBTOTAL				15.09
							1 WT 0 LBS 6GP3K METER DATE 04/06/2020			
			FOR DELIVERY TO: fletcher phillips 1602 permit court HERNDON VA 20170							
1	1	045883486	ITEMS BELOW FROM P.O. R877693444 PARABLE OF THE SOWER	0520	Q	IBCOE 6GP3M C1K40 ORD 9781538732182 16.99 44.0 6GP3M LN 0001			04/03/20 9.51	9.51
		LPO								
	1		RETAIL 16.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518988908			SUBTOTAL				9.51
							1 WT 0 LBS 6GP3M METER DATE 04/06/2020			
			FOR DELIVERY TO: Maria Molinaro 213 E Mount Royale Ave, Apartment 1 Apt, suite, floor, etc. BALTIMORE MD 21202							
1	1	023091220	ITEMS BELOW FROM P.O. R884747989 BODY KEEPS THE SCORE	4164	Q	IBCOE 6GP3Q C1KNN ORD 9780143127741 19.00 44.0 6GP3Q LN 0001			04/03/20 10.64	10.64
		LPO								
	1		RETAIL 19.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518988915			SUBTOTAL				10.64
							1 WT 0 LBS 6GP3Q METER DATE 04/06/2020			
			FOR DELIVERY TO: Vanessa Ho 2601 16th St NW Apt 803 WASHINGTON DC 20009							
1	1	044815537	ITEMS BELOW FROM P.O. R888723509 ANNE BENTLEY LOVE LIVES HERE 1	H356	M	IBCOE 6GP3R C1MOD ORD 9780735355996 16.99 44.0 6GP3R LN 0003			04/03/20 9.51	9.51
		LPO								
1	1	054843014	BK CLUB 1000 PIECE PUZZLE IN A	H356	M	9780735362628 16.99 44.0 6GP3R LN 0002			9.51	9.51
		LPO								

Cut Along Broken Line



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INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH	
44711568	04	06	2020	346	BK
ORDER ENTRY	ACCOUNT	PAGE	TAX		
C59KHQEL	20W0498	293	6		

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 5.25

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	047918100 LPO	COCKTAIL MAP OF THE USA 1000 P	H356	M	9780735357860 16.99 6GP3R LN 0004	44.0	9.51	9.51
1	1	013201224 LPO	PUZZLE STOW & GO TUBE	H431	M	0666273179609 20.00 6GP3R LN 0001	45.0	11.00	11.00
	4		RETAIL 70.97 AVG DISC 44.3% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 #CTNS TRACKING # 9205590100039407333436			SUBTOTAL			39.53
			FOR DELIVERY TO: Joan Peterdi 108 Highland Avenue NORWALK CT 06853						
			ITEMS BELOW FROM P.O. R892230036			IBCOE 6GP3T C1K5R ORD DT: 04/03/20			
1	1	048061943 LPO	HIDDEN HIST OF THE SUPREME COU	F159	Q	9781523085941 15.00 6GP3T LN 0001	44.0	8.40	8.40
	1		RETAIL 15.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518988922			SUBTOTAL			8.40
			FOR DELIVERY TO: Mikhail Popov 3479 Greensburg Rd MURRYSVILLE PA 15668						
			ITEMS BELOW FROM P.O. R893221828			IBCOE 6GP3W C1KOK ORD DT: 04/03/20			
1	1	036383388 LPO	MANAGERS PATH	S007	Q	9781491973899 39.99 6GP3W LN 0001	44.0	22.39	22.39
	1		RETAIL 39.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518988939			SUBTOTAL			22.39
			FOR DELIVERY TO: Melina Hsiao 115 Pacific Street Apt #301 CAMBRIDGE MA 02139						
			ITEMS BELOW FROM P.O. R900196095			IBCOE 6GP3Z C1ML8 ORD DT: 04/03/20			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	294	6

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.60

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
1	1	050529146	DONT OVERTHINK IT			16.99	44.0	9.51	9.51
		LPO				6GP3Z LN	0001		
	1		RETAIL 16.99 AVG DISC 44.0%			SUBTOTAL			9.51
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6GP3Z			
			TRACKING #			METER DATE			
			9241996900535518988946			04/06/2020			
			FOR DELIVERY TO: Paula Paglionr						
			104 Hillside Rd						
			SPARTA NJ 07871						
			ITEMS BELOW FROM P.O. R906501764			IBCOE 6GP31 C1ML5 ORD DT: 04/03/20			
1	1	042985463	WITCHES ARE COMING			27.00	44.0	15.12	15.12
		LPO				6GP31 LN	0001		
	1		RETAIL 27.00 AVG DISC 44.0%			SUBTOTAL			15.12
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6GP31			
			TRACKING #			METER DATE			
			9241996900535518988953			04/06/2020			
			FOR DELIVERY TO: Brittany King						
			10 Taylor Lane						
			LARKSPUR CA 94939						
			ITEMS BELOW FROM P.O. R918155663			IBCOE 6GP34 C1K4R ORD DT: 04/03/20			
1	1	047279959	EVENING IN PARIS JIGSAW PUZZLE			15.99	45.0	8.79	8.79
		LPO				6GP34 LN	0001		
	1		RETAIL 15.99 AVG DISC 45.0%			SUBTOTAL			8.79
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122			1 WT 0 LBS 6GP34			
			TRACKING #			METER DATE			
			9205590100039407321150			04/06/2020			
			FOR DELIVERY TO: Michael Sebetich						
			9 Glen Court						
			HAWTHORNE NJ 07506						
			ITEMS BELOW FROM P.O. R920981961			IBCOE 6GP37 C1MLE ORD DT: 04/03/20			
1	1	049069775	THRESHOLD			26.00	44.0	14.56	14.56
		LPO				6GP37 LN	0001		

IF PREPAID, PLEASE DISREGARD



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	295	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.10

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 26.00 AVG DISC 44.0%			SUBTOTAL				14.56
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GP37				
			TRACKING #			METER DATE				
			9241996900535518988960			04/06/2020				
			FOR DELIVERY TO: Elaine Boe 1901 Shadow Ln LITTLE ROCK AR 72207							
			ITEMS BELOW FROM P.O. R921940167			IBCOE 6GP38	C1L4R ORD	DT:	04/03/20	
1	1	012369636	BANANAGRAMS GAME	F167	M	0856739001159	14.99	45.0	8.24	8.24
			LPO				6GP38 LN	0001		
1	1	047036188	BIBLIOPHILE BK CLUB DARLINGS	1	H356	M	9780735358454	16.99	44.0	9.51
			LPO				6GP38 LN	0002		
	2		RETAIL 31.98 AVG DISC 44.5%			SUBTOTAL				17.75
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005301570	#CTNS		1 WT 0 LBS 6GP38				
			TRACKING #			METER DATE				
			9205590100039407334587			04/06/2020				
			FOR DELIVERY TO: Matthew Rager 2994 Warrington Rd SHAKER HEIGHTS OH 44120							
			ITEMS BELOW FROM P.O. R924782627			IBCOE 6GP39	C1KMM ORD	DT:	04/03/20	
1	1	048091188	CHARLEY HARPERS SPOT THE BIRDS	1522	M	9780764984266	29.95	45.0	16.47	16.47
			LPO				6GP39 LN	0001		
	1		RETAIL 29.95 AVG DISC 45.0%			SUBTOTAL				16.47
			CHAMBER VIA UPS-GROUND PREPAID							
			SHIP DATE 04/06 #008976424	#CTNS		1 WT 0 LBS 6GP39				
			TRACKING #			METER DATE				
			1Z50V7510374849256			04/06/2020				
			FOR DELIVERY TO: Laura Green 173 Perry St Apt 2N NEW YORK NY 10014							
			ITEMS BELOW FROM P.O. R936629258			IBCOE 6GP4H	C1LIZ ORD	DT:	04/03/20	
1	1	001391637	TALENTED MR RIPLEY	0615	Q	9780393332148	15.95	44.0	8.93	8.93
			LPO				6GP4H LN	0001		

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	296	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.50

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
	1		RETAIL 15.95 AVG DISC 44.0%		SUBTOTAL				8.93
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GP4H				
			TRACKING #		METER DATE				
			9241996900535518988977		04/06/2020				
			FOR DELIVERY TO: David Schwartz						
			6111 Timberknoll Dr.						
			MACUNGIE PA 18062						
			ITEMS BELOW FROM P.O. R938142619		IBCOE 6GP4J C1ML6 ORD	DT: 04/03/20			
1	1	002907478	GOOD OMENS	0387 P	9780060853983	7.99	44.0	4.47	4.47
		LPO			6GP4J LN	0001			
	1		RETAIL 7.99 AVG DISC 44.0%		SUBTOTAL				4.47
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GP4J				
			TRACKING #		METER DATE				
			9241996900535518988984		04/06/2020				
			FOR DELIVERY TO: Omar Roca						
			15 Kingsboro Park						
			JAMAICA PLAIN MA 02130						
			ITEMS BELOW FROM P.O. R939417118		IBCOE 6GP4K C1KU9 ORD	DT: 04/03/20			
1	1	031750287	DARK TOWER II V02	1066 Q	9781501143533	18.00	44.0	10.08	10.08
		LPO			6GP4K LN	0001			
	1		RETAIL 18.00 AVG DISC 44.0%		SUBTOTAL				10.08
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GP4K				
			TRACKING #		METER DATE				
			9241996900535518988991		04/06/2020				
			FOR DELIVERY TO: Lori Lynn Chapman						
			1171 Lula Lane						
			FRANKLIN TN 37064-5906						
			ITEMS BELOW FROM P.O. R940068827		IBCOE 6GP4L C1MC2 ORD	DT: 04/03/20			
1	1	024441672	MORT INST BK3 CITY OF GLASS R	1050 Q	9781481455985	14.99	44.0	8.39	8.39
		LPO			6GP4L LN	0001			

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	297	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.10

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 14.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518989004	Y			SUBTOTAL			8.39
							1 WT 0 LBS 6GP4L			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Cody Chang 10517 COCHRON DR MCKINNEY TX 75072							
			ITEMS BELOW FROM P.O. R940325234							
1	1	011183099	VISIT FROM THE GOON SQUAD	0249	Q	9780307477477	16.95	44.0	9.49	9.49
		LPO					6GP4M LN	0001		
	1		RETAIL 16.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518989011	Y			SUBTOTAL			9.49
							1 WT 0 LBS 6GP4M			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Sally McElroy 1873 Sweet Clover Ln LOUISVILLE CO 80027							
			ITEMS BELOW FROM P.O. R942922420							
1	1	048965039	DUTCH HOUSE	0394	R	9780062963673	27.99	44.0	15.67	15.67
		LPO					6GP4Q LN	0001		
	1		RETAIL 27.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518989028	Y			SUBTOTAL			15.67
							1 WT 0 LBS 6GP4Q			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Alex Coston 6 Rose Street SOMERVILLE MA 02143							
			ITEMS BELOW FROM P.O. R955884418							
1	1	051418169	BEYOND SHAME	0104	Q	9781506455662	16.99	44.0	9.51	9.51
		LPO					6GP4X LN	0001		

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	298	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.60

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 16.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518989035	Y			SUBTOTAL			9.51
							1 WT 0 LBS 6GP4X			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: AK Adams 1200 Queen Emma St #3810 HONOLULU HI 96813							
1	1	021268464	ITEMS BELOW FROM P.O. R963621394 BLACK CHALK LPO		0711	Q	IBCOE 6GP40 C1MGE ORD 9781250075550 17.00 6GP40 LN 0001	DT: 44.0 04/03/20	9.52	9.52
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518989042	Y			SUBTOTAL			9.52
							1 WT 0 LBS 6GP40			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Avery Rome 167 Eaton Drive WAYNE PA 19087							
1	1	003251781	ITEMS BELOW FROM P.O. R966258018 GLOBAL BABIES-BOARD LPO		F094	R	IBCOE 6GP43 C1MP2 ORD 9781580891745 6.95 6GP43 LN 0001	DT: 44.0 04/03/20	3.89	3.89
	1		RETAIL 6.95 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407321167	Y			SUBTOTAL			3.89
							1 WT 0 LBS 6GP43			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Meghan Jusczak 4215 Leslie Dr DOYLESTOWN PA 18902							
1	1	030200620	ITEMS BELOW FROM P.O. R974248768 EAST OF EDEN LPO		4164	Q	IBCOE 6GP46 C1MH2 ORD 9780143129486 18.00 6GP46 LN 0001	DT: 44.0 04/03/20	10.08	10.08

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
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INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	299	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.20

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 18.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518989059	Y			SUBTOTAL			10.08
							1 WT 0 LBS 6GP46			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Bonnie Tangren 2700 4th Ave. NW AUSTIN MN 55912							
			ITEMS BELOW FROM P.O. R981039162							
1	1	015098338	BRING UP THE BODIES	0711	Q	9781250024176	18.00	44.0	10.08	10.08
		LPO					6GP49 LN	0001		
	1		RETAIL 18.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518989066	Y			SUBTOTAL			10.08
							1 WT 0 LBS 6GP49			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Brian Haebler 20292 Beechwood Terrace #200 ASHBURN VA 20147							
			ITEMS BELOW FROM P.O. R991042754							
1	1	049200479	CRITICAL ROLE VOX MACHINA ORIG	H812	Q	9781506714813	19.99	44.0	11.19	11.19
		LPO					6GP5J LN	0001		
	1		RETAIL 19.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518989073	Y			SUBTOTAL			11.19
							1 WT 0 LBS 6GP5J			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Joyce Frame 852 WOODSTREAM WAY CHESAPEAKE VA 23322-9500							
			ITEMS BELOW FROM P.O. R991502629							
1	1	045290166	SHOOT FOR THE MOON	0517	R	9780316341783	30.00	44.0	16.80	16.80
		LPO					6GP5K LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
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INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	300	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.70

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 30.00 AVG DISC 44.0%				SUBTOTAL			16.80
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GP5K			
			TRACKING #				METER DATE			
			9241996900535518989080				04/06/2020			
			FOR DELIVERY TO: Daniel O'Leary							
			201 High Street							
			Apt 2							
			BROOKLINE MA 02445							
			ITEMS BELOW FROM P.O. R992759452				IBCOE 6GP5L C1LII ORD DT: 04/03/20			
1	1	026653572	FOOD LAB	0615	R	9780393081084	49.95	44.0	27.97	27.97
			LPO				6GP5L LN 0001			
	1		RETAIL 49.95 AVG DISC 44.0%				SUBTOTAL			27.97
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GP5L			
			TRACKING #				METER DATE			
			9241996900535518989097				04/06/2020			
			FOR DELIVERY TO: Caroline Fulford							
			2809 Snyder Ave #2A							
			BROOKLYN NY 11226							
			ITEMS BELOW FROM P.O. R372914802				IBCOE 4LMXB C2RKI ORD DT: 02/19/20			
1	1	050185656	ROMANCE OF AMER COMMUNISM	H741	Q	9781788735506	19.95	44.0	11.17	11.17
			LPO				6GQ7Z LN 0001			
	1		RETAIL 19.95 AVG DISC 44.0%				SUBTOTAL			11.17
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GQ7Z			
			TRACKING #				METER DATE			
			9241996900535518989974				04/06/2020			
			FOR DELIVERY TO: Rayne Kim							
			152 Temple Street							
			Apt 615							
			NEW HAVEN CT 06510							
			ITEMS BELOW FROM P.O. R763208460				IBCOE 42SGM C38QE ORD DT: 03/12/20			
1	1	051394890	HOW MUCH OF THESE HILLS IS GOL	3009	R	9780525537205	26.00	44.0	14.56	14.56
			LPO				6GQ70 LN 0001			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	301	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.05

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 26.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518989981	Y			SUBTOTAL			14.56
				#CTNS			1 WT 0 LBS 6GQ70 METER DATE 04/06/2020			
			FOR DELIVERY TO: Erika Goldman 182 Warren Street BROOKLYN NY 11201							
			ITEMS BELOW FROM P.O. R221316711				IBCOE 43DNF C4AOV ORD	DT:	03/13/20	
1	1	050185656	ROMANCE OF AMER COMMUNISM	H741	Q	9781788735506	19.95	44.0	11.17	11.17
		LPO					6GQ71 LN	0001		
	1		RETAIL 19.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518989998	Y			SUBTOTAL			11.17
				#CTNS			1 WT 0 LBS 6GQ71 METER DATE 04/06/2020			
			FOR DELIVERY TO: Heather Vallino 118 Trotters Drive PHOENIXVILLE PA 19460							
			ITEMS BELOW FROM P.O. R308437770				IBCOE 44K3X C4D7J ORD	DT:	03/15/20	
1	1	049212096	ABBY IN OZ (WHATEVER AFTER SPE	4170	R	9780545746694	16.99	44.0	9.51	9.51
		LPO					6GQ72 LN	0001		
	1		RETAIL 16.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990000	Y			SUBTOTAL			9.51
				#CTNS			1 WT 0 LBS 6GQ72 METER DATE 04/06/2020			
			FOR DELIVERY TO: Amy Impellizzeri 4 Sadowski Drive READING PA 19606							
			ITEMS BELOW FROM P.O. R569121334				IBCOE 44K4S C4EF4 ORD	DT:	03/15/20	
1	1	049940331	ASSUME NOTHING	0422	R	9781250214249	27.99	44.0	15.67	15.67
		LPO					6GQ73 LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	302	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.75

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 27.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990017	44.0%			SUBTOTAL			15.67
				Y						
				#CTNS			1 WT 0 LBS 6GQ73			
							METER DATE			
							04/06/2020			
			FOR DELIVERY TO: Sara Crowe 431 Canton Avenue MILTON MA 02186							
			ITEMS BELOW FROM P.O. R385807311							
1	1	047990678	GHOST SQUAD	4170	R	9781338280128	17.99	44.0	10.07	10.07
		LPO					6GQ74 LN	0002		
	1		RETAIL 17.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990024	44.0%			SUBTOTAL			10.07
				Y						
				#CTNS			1 WT 0 LBS 6GQ74			
							METER DATE			
							04/06/2020			
			FOR DELIVERY TO: Lauren Houlihan 55 Marchant Rd. REDDING CT 06896							
			ITEMS BELOW FROM P.O. R922083782							
1	1	052324526	ARU SHAH & THE TREE OF WISHES	5668	R	9781368013857	16.99	44.0	9.51	9.51
		LPO					6GQ75 LN	0001		
	1		RETAIL 16.99 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407321891	44.0%			SUBTOTAL			9.51
				Y						
				#CTNS			1 WT 0 LBS 6GQ75			
							METER DATE			
							04/06/2020			
			FOR DELIVERY TO: Paul Kehoe 51 Enos Circle READING MA 01867							
			ITEMS BELOW FROM P.O. R342602347							
1	1	052883289	JOY AT WORK	0517	R	9780316423328	24.00	44.0	13.44	13.44
		LPO					6GQ76 LN	0001		

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INVOICE

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ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	303	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.80

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 24.00 AVG DISC 44.0%	Y		SUBTOTAL				13.44
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GQ76				
			TRACKING #			METER DATE				
			9241996900535518990031			04/06/2020				
			FOR DELIVERY TO: Elizabeth Mountenay 540 Elmcroft Blvd Apt. 2401 ROCKVILLE MD 20850							
1	1	053228007	ITEMS BELOW FROM P.O. R764146304			IBCOE 48GZK C4P6C ORD	DT: 03/18/20			
		LPO	BETSEY	0872	R	9780525561415	28.00	44.0	15.68	15.68
						6GQ77 LN	0001			
	1		RETAIL 28.00 AVG DISC 44.0%	Y		SUBTOTAL				15.68
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GQ77				
			TRACKING #			METER DATE				
			9241996900535518990048			04/06/2020				
			FOR DELIVERY TO: Nancy Reddy 254 E Knight Avenue COLLINGSWOOD NJ 08108							
1	1	051532665	ITEMS BELOW FROM P.O. R892486790			IBCOE 48SKM C4RYJ ORD	DT: 03/19/20			
		LPO	ORDINARY INSANITY	0249	R	9781524747770	28.95	44.0	16.21	16.21
						6GQ78 LN	0001			
	1		RETAIL 28.95 AVG DISC 44.0%	Y		SUBTOTAL				16.21
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GQ78				
			TRACKING #			METER DATE				
			9241996900535518990055			04/06/2020				
			FOR DELIVERY TO: Peter Pesce 125 Wilton Rd W RIDGEFIELD CT 06877							
1	1	039414974	ITEMS BELOW FROM P.O. R862081630			IBCOE 48X4M C4SCB ORD	DT: 03/19/20			
		LPO	WILD ROBOT	5071	Q	9780316382007	8.99	44.0	5.03	5.03
						6GQ79 LN	0001			

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(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	304	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.50

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 8.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990062	Y			SUBTOTAL			5.03
							1 WT 0 LBS 6GQ79			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Linda Bugden 806 Norwich Ct HARRISBURG PA 17112							
			ITEMS BELOW FROM P.O. R829140982							
1	1	051243536	REDHEAD BY THE SIDE OF THE ROA	0249	R	9780525658412	IBCOE 49G7H C4SYR ORD 26.95 6GQ8F LN	DT: 44.0 0001	03/19/20 15.09	15.09
		LPO								
	1		RETAIL 26.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990079	Y			SUBTOTAL			15.09
							1 WT 0 LBS 6GQ8F			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Elizabeth Marx 128 Cardinal Rd MANHASSET NY 11030							
			ITEMS BELOW FROM P.O. R008094763							
1	1	051002350	AFTERLIFE	3833	R	9781643750255	IBCOE 49XGS C4UT6 ORD 25.95 6GQ8G LN	DT: 44.0 0001	03/19/20 14.53	14.53
		LPO								
	1		RETAIL 25.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990086	Y			SUBTOTAL			14.53
							1 WT 0 LBS 6GQ8G			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Caroline Eick 127 W. 96th Street 10H NEW YORK NY 10025							
			ITEMS BELOW FROM P.O. R107490987							
1	1	050639148	TRYING GAME	0676	Q	9781984819154	IBCOE 5BCHG C4VUV ORD 17.00 6GQ8H LN	DT: 44.0 0001	03/20/20 9.52	9.52
		LPO								

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	305	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.70

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990093	Y			SUBTOTAL			9.52
							1 WT 0 LBS 6GQ8H			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Angela Kasumova 71 Payson Road Unit 1 BELMONT MA 02478							
			ITEMS BELOW FROM P.O. R933049398							
1	1	052324526	ARU SHAH & THE TREE OF WISHES	5668	R	9781368013857	IBCOE 5BDW6 C4V54 ORD 16.99 6GQ8J LN	DT: 03/20/20 44.0 0001	9.51	9.51
		LPO								
	1		RETAIL 16.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990109	Y			SUBTOTAL			9.51
							1 WT 0 LBS 6GQ8J			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Candace Kattar 2510 Virginia Avenue, NW Apt. 401 - N WASHINGTON DC 20037							
			ITEMS BELOW FROM P.O. R740302601							
1	1	051002350	AFTERLIFE	3833	R	9781643750255	IBCOE 5BJLG C4WRZ ORD 25.95 6GQ8K LN	DT: 03/20/20 44.0 0001	14.53	14.53
		LPO								
	1		RETAIL 25.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990116	Y			SUBTOTAL			14.53
							1 WT 0 LBS 6GQ8K			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Bridget Talone 2321 S 17th St PHILADELPHIA PA 19145							
			ITEMS BELOW FROM P.O. R964279249							
1	1	050924485	LITTLE HILL	P432	Q	9780872868052	IBCOE 5BN3G C4W9B ORD 15.95 6GQ8L LN	DT: 03/20/20 44.0 0001	8.93	8.93
		LPO								

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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INVOICE DATE

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	306	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.05

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION	
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)		
	1		RETAIL 15.95 AVG DISC 44.0%			SUBTOTAL				8.93	
			CHAMBER VIA USPS ECON W DC	Y							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GQ8L					
			TRACKING #			METER DATE					
			9241996900535518990123			04/06/2020					
			FOR DELIVERY TO: Susan Wood								
			445 Zamora Avenue								
			CORAL GABLES FL 33134								
			ITEMS BELOW FROM P.O. R441767738								
1	1	051244327	HIDDEN VALLEY ROAD	D800 R	9780385543767	IBCOE 5BW4W C4XL0 ORD	DT: 03/20/20				
		LPO				29.95 44.0	16.77			16.77	
						6GQ8M LN 0001					
	1		RETAIL 29.95 AVG DISC 44.0%			SUBTOTAL				16.77	
			CHAMBER VIA USPS-PRIORITY MAIL	Y							
			SHIP DATE 04/06 #005300122	#CTNS		1 WT 0 LBS 6GQ8M					
			TRACKING #			METER DATE					
			9205590100039407321907			04/06/2020					
			FOR DELIVERY TO: Carly Hathaway								
			505 6th St SW								
			APT 106								
			ROANOKE VA 24016								
			ITEMS BELOW FROM P.O. R687969973								
1	1	050798181	CHOSEN ONES	0433 R	9780358164081	IBCOE 5BW5H C4XPI ORD	DT: 03/20/20				
		LPO				26.99 44.0	15.11			15.11	
						6GQ8P LN 0001					
	1		RETAIL 26.99 AVG DISC 44.0%			SUBTOTAL				15.11	
			CHAMBER VIA USPS ECON W DC	Y							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GQ8P					
			TRACKING #			METER DATE					
			9241996900535518990130			04/06/2020					
			FOR DELIVERY TO: Kimberly Rosenfield								
			414 Stuyvesant Avenue #2								
			BROOKLYN NY 11233								
			ITEMS BELOW FROM P.O. R975367404								
1	1	050924485	LITTLE HILL	P432 Q	9780872868052	IBCOE 5BW51 C4XVU ORD	DT: 03/20/20				
		LPO				15.95 44.0	8.93			8.93	
						6GQ8Q LN 0001					

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	307	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.05

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 15.95 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS						
			TRACKING #							
			9241996900535518990147							
			FOR DELIVERY TO: Matthew Longabucco							
			235 Covert St							
			apt 1							
			BROOKLYN NY 11207							
			ITEMS BELOW FROM P.O. R283115876							
1	1	050924485	LITTLE HILL	P432	Q	9780872868052	15.95	44.0	8.93	8.93
			LPO				6GQ8R LN	0001		
	1		RETAIL 15.95 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS						
			TRACKING #							
			9241996900535518990154							
			FOR DELIVERY TO: Kate Babineau							
			53 Peacock Farm Rd							
			LEXINGTON MA 02421							
			ITEMS BELOW FROM P.O. R001918711							
1	1	049212392	COMPASS OF THE STARS (THEA STI	4170	R	9781338587401	14.99	44.0	8.39	8.39
			LPO				6GQ8S LN	0001		
	1		RETAIL 14.99 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS						
			TRACKING #							
			9241996900535518990161							
			FOR DELIVERY TO: Richard Massimo							
			3731 39th St NW #A199							
			WASHINGTON DC 20016							
			ITEMS BELOW FROM P.O. R675104869							
1	1	049631532	HIDING IN PLAIN SIGHT	H001	R	9781250210715	27.99	44.0	15.67	15.67
			LPO				6GQ8T LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	308	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.00

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 27.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990178	44.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6GQ8T METER DATE 04/06/2020			15.67
FOR DELIVERY TO:			Anne Garrood 1584 Moorings Drive, #1C RESTON VA 20147							
1	1	051002350	ITEMS BELOW FROM P.O. R708869457 AFTERLIFE	3833 R		IBCOE 5DRBJ C400E ORD 9781643750255	25.95 44.0 6GQ8W LN	DT: 03/21/20 0001	14.53	14.53
	1		RETAIL 25.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990185	44.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6GQ8W METER DATE 04/06/2020			14.53
FOR DELIVERY TO:			Lina Akkerman 105-37 64th Avenue 4G FOREST HILLS NY 11375							
1	1	055708515	ITEMS BELOW FROM P.O. R191905446 SABRINA & CORINA	0676 Q		IBCOE 5FST7 C4318 ORD 9780525511304	17.00 44.0 6GQ8X LN	DT: 03/22/20 0001	9.52	9.52
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990192	44.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6GQ8X METER DATE 04/06/2020			9.52
FOR DELIVERY TO:			Darlene Scott 220 E. 161ST. C/O ACS 2ND FLOOR BRONX NY 10451							
1	1	053436052	ITEMS BELOW FROM P.O. R451865339 SEDUCED BY A STEELE ORIGINAL/E	2824 P		IBCOE 5FSZ6 C43PV ORD 9781335209016	5.25 44.0 6GQ8Z LN	DT: 03/22/20 0001	2.94	2.94

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	309	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.20

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
	1		RETAIL 5.25 AVG DISC 44.0%		SUBTOTAL				2.94
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GQ8Z				
			TRACKING #		METER DATE				
			9241996900535518990208		04/06/2020				
			FOR DELIVERY TO: Jenna Lue						
			27 Chestnut Ave #3						
			JAMAICA PLAIN MA 02130						
1	1	051394890	ITEMS BELOW FROM P.O. R756662175		IBCOE 5FS2M C43WL ORD	DT: 03/22/20			
		LPO	HOW MUCH OF THESE HILLS IS GOL	3009 R	9780525537205	26.00	44.0	14.56	14.56
					6GQ80 LN	0001			
	1		RETAIL 26.00 AVG DISC 44.0%		SUBTOTAL				14.56
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GQ80				
			TRACKING #		METER DATE				
			9241996900535518990215		04/06/2020				
			FOR DELIVERY TO: Patrick V Marshall						
			33 Ashcroft St.						
			BOSTON MA 02130						
1	1	051837525	ITEMS BELOW FROM P.O. R015161574		IBCOE 5GZL4 C469H ORD	DT: 03/22/20			
		LPO	LETS DANCE	F101 R	9780762468089	17.99	44.0	10.07	10.07
					6GQ81 LN	0001			
	1		RETAIL 17.99 AVG DISC 44.0%		SUBTOTAL				10.07
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GQ81				
			TRACKING #		METER DATE				
			9241996900535518990222		04/06/2020				
			FOR DELIVERY TO: Chauni Lee						
			321 Beach 57 Street						
			5k						
			ARVERNE NY 11692						
1	1	055708515	ITEMS BELOW FROM P.O. R217645327		IBCOE 5GZMX C45NR ORD	DT: 03/22/20			
		LPO	SABRINA & CORINA	0676 Q	9780525511304	17.00	44.0	9.52	9.52
					6GQ82 LN	0001			

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	310	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504
CD 0.45

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990239	Y			SUBTOTAL			9.52
							1 WT 0 LBS 6GQ82			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Rachel Schwab 611 west 239th street Apt 3a BRONX NY 10463							
1	1	051394905	ITEMS BELOW FROM P.O. R531073922 YOU DESERVE EACH OTHER LPO	0680	Q	9780593085424	IBCOE 5GZPT C46V7 ORD 16.00 6GQ83 LN	DT: 03/22/20 44.0 0001	8.96	8.96
	1		RETAIL 16.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990246	Y			SUBTOTAL			8.96
							1 WT 0 LBS 6GQ83			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Anna Kasbarian 119 Church st nw B VIENNA VA 22180							
1	1	047869844	ITEMS BELOW FROM P.O. R903572371 LAST BK ON THE LEFT LPO	0433	R	9781328566317	IBCOE 5GZRR C46CF ORD 26.00 6GQ84 LN	DT: 03/22/20 44.0 0001	14.56	14.56
	1		RETAIL 26.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990253	Y			SUBTOTAL			14.56
							1 WT 0 LBS 6GQ84			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Nancy Hastings 36 Old Colony Way #7 ORLEANS MA 02653							
1	1	049631384	ITEMS BELOW FROM P.O. R373546571 HID FROM OUR EYES LPO	0711	R	9780312606855	IBCOE 5HPK2 C49BF ORD 27.99 6GQ85 LN	DT: 03/23/20 44.0 0001	15.67	15.67

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	311	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.10

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 27.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990260	Y			SUBTOTAL			15.67
							1 WT 0 LBS 6GQ85			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Aubree DeBlois 4980 Leesburg Pike Apt 408 ALEXANDRIA VA 22302							
			ITEMS BELOW FROM P.O. R683641232							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 5HPLJ C480F ORD 22.99 6GQ86 LN	DT: 03/23/20 44.0 0001	12.87	12.87
		LPO								
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990277	Y			SUBTOTAL			12.87
							1 WT 0 LBS 6GQ86			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Chris Nealon 1873 3rd St NW WASHINGTON DC 20001							
			ITEMS BELOW FROM P.O. R727420145							
1	1	050924485	LITTLE HILL	P432	Q	9780872868052	IBCOE 5HPLK C483U ORD 15.95 6GQ87 LN	DT: 03/23/20 44.0 0001	8.93	8.93
		LPO								
	1		RETAIL 15.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990284	Y			SUBTOTAL			8.93
							1 WT 0 LBS 6GQ87			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Laura Kollett 20 Fairview St ROSLINDALE MA 02131							
			ITEMS BELOW FROM P.O. R305887345							
1	1	052324649	ARU SHAH & THE SONG OF DEATH	5668	Q	9781368023559	IBCOE 5HTZ0 C49LV ORD 7.99 6GQ88 LN	DT: 03/23/20 44.0 0001	4.47	4.47
		LPO								

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INVOICE #

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	312	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.60

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 7.99 AVG DISC 44.0%			SUBTOTAL				4.47
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GQ88				
			TRACKING #			METER DATE				
			9241996900535518990291			04/06/2020				
			FOR DELIVERY TO: Lindsay Diokno 2810 Bolling Road FALLS CHURCH VA 22042							
			ITEMS BELOW FROM P.O. R570745664							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO					6GQ89 LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0%			SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GQ89				
			TRACKING #			METER DATE				
			9241996900535518990307			04/06/2020				
			FOR DELIVERY TO: Zibby Owens 157 Jobs Lane WATER MILL NY 11976							
			ITEMS BELOW FROM P.O. R153794783							
1	1	049940331	ASSUME NOTHING	0422	R	9781250214249	27.99	44.0	15.67	15.67
		LPO					6GQ9B LN	0001		
2	2	052048501	CAMP GIRLS	0520	R	9781538732267	27.00	44.0	15.12	30.24
		LPO					6GQ9B LN	0002		
1	1	051837930	YOU & I AS MOTHERS	0008	R	9781419742972	24.99	44.0	13.99	13.99
		LPO					6GQ9B LN	0004		
	4		RETAIL 106.98 AVG DISC 44.0%			SUBTOTAL				59.90
			CHAMBER VIA USPS-PRIORITY MAIL	Y						
			SHIP DATE 04/06 #005301570	#CTNS		1 WT 0 LBS 6GQ9B				
			TRACKING #			METER DATE				
			9205590100039407333986			04/06/2020				
			FOR DELIVERY TO: Margaret Ruchti 9290 Tower Side Drive Apt 312 FAIRFAX VA 22031							
			ITEMS BELOW FROM P.O. R830065486							
						IBCOE 5KXFT	C5C9G ORD	DT:	03/23/20	

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	313	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.95

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	051243536	REDHEAD BY THE SIDE OF THE ROA	0249	R	9780525658412	26.95	44.0	15.09
		LPO				6GQ9F LN	0001		
	1		RETAIL 26.95 AVG DISC 44.0%			SUBTOTAL			15.09
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6GQ9F			
			TRACKING #			METER DATE			
			9241996900535518990314			04/06/2020			
		FOR DELIVERY TO:	Caroline Fulford						
			2809 Snyder Ave						
			2A						
			BROOKLYN NY 11226						
		ITEMS BELOW FROM P.O. R836278390				IBCOE 5LL53	C5FS4 ORD	DT: 03/24/20	
1	1	051394890	HOW MUCH OF THESE HILLS IS GOL	3009	R	9780525537205	26.00	44.0	14.56
		LPO				6GQ9G LN	0001		
	1		RETAIL 26.00 AVG DISC 44.0%			SUBTOTAL			14.56
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6GQ9G			
			TRACKING #			METER DATE			
			9241996900535518990321			04/06/2020			
		FOR DELIVERY TO:	Mario Lucioti						
			820 E Walnut St						
			ANNVILLE PA 17003						
		ITEMS BELOW FROM P.O. R229246563				IBCOE 5NM52	C5I5W ORD	DT: 03/24/20	
1	1	049631708	MIDDLEGAME	E998	Q	9781250234209	19.99	44.0	11.19
		LPO				6GQ9H LN	0001		
	1		RETAIL 19.99 AVG DISC 44.0%			SUBTOTAL			11.19
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122		#CTNS	1 WT 0 LBS 6GQ9H			
			TRACKING #			METER DATE			
			9205590100039407321914			04/06/2020			
		FOR DELIVERY TO:	Laura Broderick						
			2305 2nd Ave, Apt 24						
			NEW YORK NY 10035						
		ITEMS BELOW FROM P.O. R834867223				IBCOE 5NM7K	C5J2D ORD	DT: 03/24/20	
1	1	048846466	CHECK PLEASE BK 2 STICKS & SCO	G422	R	9781250179494	23.99	44.0	13.43
		LPO				6GQ9J LN	0001		

Cut Along Broken Line

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OE #

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INVOICE DATE

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	314	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.80

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 23.99 AVG DISC 44.0%							13.43
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GQ9J				
			TRACKING #			METER DATE				
			9241996900535518990338			04/06/2020				
			FOR DELIVERY TO: Kristin Dwyer							
			15 Sturges Ridge Road							
			WILTON CT 06897							
			ITEMS BELOW FROM P.O. R467165988			IBCOE 5NT7R C5LFBV ORD DT: 03/25/20				
1	1	050798181	CHOSEN ONES	0433 R	9780358164081	26.99	44.0	15.11		15.11
		LPO				6GQ9K LN	0001			
	1		RETAIL 26.99 AVG DISC 44.0%							15.11
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GQ9K				
			TRACKING #			METER DATE				
			9241996900535518990345			04/06/2020				
			FOR DELIVERY TO: John Allread							
			2350 Washington Pl NE Apt. 409							
			WASHINGTON DC 20018							
			ITEMS BELOW FROM P.O. R775342628			IBCOE 5NT70 C5LCW ORD DT: 03/25/20				
1	1	039414974	WILD ROBOT	5071 Q	9780316382007	8.99	44.0	5.03		5.03
		LPO				6GQ9L LN	0001			
	1		RETAIL 8.99 AVG DISC 44.0%							5.03
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GQ9L				
			TRACKING #			METER DATE				
			9241996900535518990352			04/06/2020				
			FOR DELIVERY TO: Linda Bugden							
			806 Norwich Ct							
			HARRISBURG PA 17112							
			ITEMS BELOW FROM P.O. R095828586			IBCOE 5PH40 C5NEU ORD DT: 03/25/20				
1	1	053442246	BK OF LOST FRIENDS	0676 R	9781984819888	28.00	44.0	15.68		15.68
		LPO				6GQ9P LN	0001			

IF PREPAID, PLEASE DISREGARD



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	315	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.40

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 28.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990369	44.0% Y #CTNS		SUBTOTAL 1 WT 0 LBS 6GQ9P METER DATE 04/06/2020				15.68
FOR DELIVERY TO:			Mary South 141 E 3rd St Apt 8A NEW YORK CITY NY 10009							
	ITEMS BELOW FROM		P.O. R591120039			IBCOE 5PH53 C5M6J ORD	DT:		03/25/20	
1	1	051394890	HOW MUCH OF THESE HILLS IS GOL	3009	R	9780525537205	26.00	44.0	14.56	14.56
		LPO				6GQ9Q LN	0001			
	1		RETAIL 26.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990376	44.0% Y #CTNS		SUBTOTAL 1 WT 0 LBS 6GQ9Q METER DATE 04/06/2020				14.56
FOR DELIVERY TO:			Ryan Harrington 1166 Pacific Street, Apt 1A BROOKLYN NY 11216							
	ITEMS BELOW FROM		P.O. R849968513			IBCOE 5PRJM C5NQ9 ORD	DT:		03/25/20	
1	1	051394890	HOW MUCH OF THESE HILLS IS GOL	3009	R	9780525537205	26.00	44.0	14.56	14.56
		LPO				6GQ9R LN	0001			
	1		RETAIL 26.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990383	44.0% Y #CTNS		SUBTOTAL 1 WT 0 LBS 6GQ9R METER DATE 04/06/2020				14.56
FOR DELIVERY TO:			Kristen Hughes 6906 Deer Run Lane MIDLOTHIAN VA 23112							
	ITEMS BELOW FROM		P.O. R265652861			IBCOE 5QC4R C5P7R ORD	DT:		03/25/20	
1	1	054842992	HOUSEPLANT JUNGLE 1000PC PUZZL	H356	M	9780735359611	16.99	44.0	9.51	9.51
		LPO				6GQ9S LN	0003			
1	1	033285518	MICHAEL STORRINGS SPRING ON PA	H356	M	9780735348202	16.99	44.0	9.51	9.51
		LPO				6GQ9S LN	0004			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	316	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 3.00

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	2		RETAIL 33.98 AVG DISC 44.0%			SUBTOTAL				19.02
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122	#CTNS		1 WT 0 LBS 6GQ9S				
			TRACKING #			METER DATE				
			9205590100039407334594			04/06/2020				
			FOR DELIVERY TO: Marjorie Solomon 7 Major Hale Drive FRAMINGHAM MA 01701							
1	1	051799178	ITEMS BELOW FROM P.O. R715335045			IBCOE 5QC6R C5QK8 ORD	DT: 03/25/20			
		LPO	DISAPPEARING EARTH	0249	Q	9780525436225	16.95	44.0	9.49	9.49
						6GQ9T LN	0001			
	1		RETAIL 16.95 AVG DISC 44.0%			SUBTOTAL				9.49
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GQ9T				
			TRACKING #			METER DATE				
			9241996900535518990390			04/06/2020				
			FOR DELIVERY TO: Darcy Latta 1204 Trafalgar Lane WEST CHESTER PA 19380							
1	1	055428858	ITEMS BELOW FROM P.O. R749459947			IBCOE 5QC6S C5P4Z ORD	DT: 03/25/20			
		LPO	DARK AGE	0676	Q	9780425285961	17.00	44.0	9.52	9.52
						6GQ9W LN	0001			
	1		RETAIL 17.00 AVG DISC 44.0%			SUBTOTAL				9.52
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GQ9W				
			TRACKING #			METER DATE				
			9241996900535518990406			04/06/2020				
			FOR DELIVERY TO: Rob McKeon 15 Brown Ave BOSTON MA 02131							
1	1	051799178	ITEMS BELOW FROM P.O. R10858889			IBCOE 5QN8M C5Q2G ORD	DT: 03/25/20			
		LPO	DISAPPEARING EARTH	0249	Q	9780525436225	16.95	44.0	9.49	9.49
						6GQ9X LN	0002			

IF PREPAID, PLEASE DISREGARD



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	317	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.60

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 16.95 AVG DISC 44.0%			SUBTOTAL				9.49
			CHAMBER VIA UPS-GROUND PREPAID							
			SHIP DATE 04/06 #008976424 #CTNS			1 WT 0 LBS 6GQ9X				
			TRACKING #			METER DATE				
			1Z50V7510374849649			04/06/2020				
			FOR DELIVERY TO: Yvette Greenwald							
			125 Deerpath							
			ROSLYN HEIGHTS NY 11577							
			ITEMS BELOW FROM P.O. R164964400			IBCOE 5QN8T C5QT0 ORD DT: 03/25/20				
1	1	051243536	REDHEAD BY THE SIDE OF THE ROA	0249	R	9780525658412	26.95	44.0	15.09	15.09
		LPO				6GQ9Z LN 0001				
	1		RETAIL 26.95 AVG DISC 44.0%			SUBTOTAL				15.09
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #			1 WT 0 LBS 6GQ9Z				
			TRACKING #			METER DATE				
			9241996900535518990413			04/06/2020				
			FOR DELIVERY TO: Dana Goldblum							
			411 Berkley Rd							
			HAVERFORD PA 19041							
			ITEMS BELOW FROM P.O. R582915377			IBCOE 5QTQ6 C5TA0 ORD DT: 03/26/20				
1	1	051869984	MEGABAT IS A FRAIDYBAT	F003	R	9780735266025	12.99	44.0	7.27	7.27
		LPO				6GQ90 LN 0001				
	1		RETAIL 12.99 AVG DISC 44.0%			SUBTOTAL				7.27
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #			1 WT 0 LBS 6GQ90				
			TRACKING #			METER DATE				
			9241996900535518990420			04/06/2020				
			FOR DELIVERY TO: June Linowitz							
			6521 Kenhill Road							
			BETHESDA MD 20817							
			ITEMS BELOW FROM P.O. R752388889			IBCOE 5QTRG C5S8S ORD DT: 03/26/20				
1	1	051799122	SPRING	0249	Q	9781101969960	15.95	44.0	8.93	8.93
		LPO				6GQ91 LN 0001				

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	318	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.55

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 15.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990437	Y			SUBTOTAL			8.93
							1 WT 0 LBS 6GQ91			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Anna Hrom 914 6th St NE WASHINGTON DC 20002-3514							
			ITEMS BELOW FROM P.O. R886405813				IBCOE 5QXPZ C5TK0 ORD	DT:	03/26/20	
1	1	044088438	PALE RIDER	0520	Q	9781541736122	16.99	36.0	10.87	10.87
		LPO					6GQ92 LN	0001		
	1		RETAIL 16.99 AVG DISC 36.0% CHAMBER VIA UPS-GROUND PREPAIDY SHIP DATE 04/06 #008976424 TRACKING # 1Z50V7510374849658	Y			SUBTOTAL			10.87
							1 WT 0 LBS 6GQ92			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Susan Howard 3144 Valley Ln FALLS CHURCH VA 22044							
			ITEMS BELOW FROM P.O. R566448885				IBCOE 5RB05 C5TX0 ORD	DT:	03/26/20	
1	1	051244327	HIDDEN VALLEY ROAD	D800	R	9780385543767	29.95	44.0	16.77	16.77
		LPO					6GQ93 LN	0001		
	1		RETAIL 29.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990444	Y			SUBTOTAL			16.77
							1 WT 0 LBS 6GQ93			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Jennifer Oneil 109 Granite St MEXICO ME 04257							
			ITEMS BELOW FROM P.O. R024995585				IBCOE 5RD51 C5UC9 ORD	DT:	03/26/20	
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO					6GQ94 LN	0001		

Cut Along Broken Line



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INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	319	6

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990451	Y			SUBTOTAL			12.87
							1 WT 0 LBS 6GQ94			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Vanessa Meleski 231 East Market Street United States BETHLEHEM PA 18018							
			ITEMS BELOW FROM P.O. R104123457							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 5RD54 C5UHC ORD 22.99 6GQ95 LN	DT: 03/26/20 44.0 0001	12.87	12.87
		LPO								
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990468	Y			SUBTOTAL			12.87
							1 WT 0 LBS 6GQ95			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Emily Hertler 151 HARDING RD RED BANK NJ 07701							
			ITEMS BELOW FROM P.O. R257985845							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 5RD6J C5UD3 ORD 22.99 6GQ96 LN	DT: 03/26/20 44.0 0001	12.87	12.87
		LPO								
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990475	Y			SUBTOTAL			12.87
							1 WT 0 LBS 6GQ96			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Karen Phillips 599 E.7th 2T BROOKLYN NY 11218							
			ITEMS BELOW FROM P.O. R513868444							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 5RD6T C5UFX ORD 22.99 6GQ97 LN	DT: 03/26/20 44.0 0001	12.87	12.87
		LPO								

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	320	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504
CD 1.45

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990482	Y			SUBTOTAL			12.87
							1 WT 0 LBS 6GQ97			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Renee Levesque 7032 4th Avenue Apt. C3 BROOKLYN NY 11209							
			ITEMS BELOW FROM P.O. R554726573							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	03/26/20 12.87	12.87
		LPO					6GQ98 LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990499	Y			SUBTOTAL			12.87
							1 WT 0 LBS 6GQ98			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Merideth Zampino 11 Richmond Hill Road WESTON CT 06883							
			ITEMS BELOW FROM P.O. R623450139							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	03/26/20 12.87	12.87
		LPO					6GQ99 LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990505	Y			SUBTOTAL			12.87
							1 WT 0 LBS 6GQ99			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Erika Davies 9313 Sudbury Road SILVER SPRING MD 20901							
			ITEMS BELOW FROM P.O. R724304167							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	03/26/20 12.87	12.87
		LPO					6GRBG LN	0001		

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	321	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
	1		RETAIL 22.99 AVG DISC 44.0%			SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC Y						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRBG				
			TRACKING #		METER DATE				
			9241996900535518990512		04/06/2020				
			FOR DELIVERY TO: Meghan Lynch 56 Oak St HUDSON FALLS NY 12839						
			ITEMS BELOW FROM P.O. R773097181						
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R 9781683691433	IBCOE 5RD67 C5UE5 ORD DT: 03/26/20	22.99	44.0	12.87
		LPO				6GRBJ LN 0001			
	1		RETAIL 22.99 AVG DISC 44.0%			SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC Y						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRBJ				
			TRACKING #		METER DATE				
			9241996900535518990529		04/06/2020				
			FOR DELIVERY TO: Jo Wilson 19409 Battleridge Way MONTGOMERY VILLAGE MD 20886						
			ITEMS BELOW FROM P.O. R987311540						
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R 9781683691433	IBCOE 5RD7P C5UFD ORD DT: 03/26/20	22.99	44.0	12.87
		LPO				6GRBL LN 0001			
	1		RETAIL 22.99 AVG DISC 44.0%			SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC Y						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRBL				
			TRACKING #		METER DATE				
			9241996900535518990536		04/06/2020				
			FOR DELIVERY TO: Michelle Machasick 5062 Riverfront Dr SUFFOLK VA 23434-7187						
			ITEMS BELOW FROM P.O. R007895290						
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R 9781683691433	IBCOE 5RK7Q C5UH6 ORD DT: 03/26/20	22.99	44.0	12.87
		LPO				6GRBM LN 0001			

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IF PREPAID, PLEASE DISREGARD

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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	322	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRBM				
			TRACKING #		METER DATE				
			9241996900535518990543		04/06/2020				
			FOR DELIVERY TO: Sara Paolino						
			11 Vincy Drive						
			CROMWELL CT 06416						
			ITEMS BELOW FROM P.O. R078713815		IBCOE 5RK72	C5UIG ORD	DT: 03/26/20		
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87	12.87
		LPO			6GRBP LN	0001			
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRBP				
			TRACKING #		METER DATE				
			9241996900535518990550		04/06/2020				
			FOR DELIVERY TO: Rachel Kassman						
			2502 KEN OAK RD						
			BALTIMORE MD 212154110						
			ITEMS BELOW FROM P.O. R090194265		IBCOE 5RK77	C5URO ORD	DT: 03/26/20		
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87	12.87
		LPO			6GRBQ LN	0001			
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRBQ				
			TRACKING #		METER DATE				
			9241996900535518990567		04/06/2020				
			FOR DELIVERY TO: Scott Mansfield						
			136 Elgins Lane						
			EVANS CITY PA 16033						
			ITEMS BELOW FROM P.O. R209765489		IBCOE 5RK8H	C5US1 ORD	DT: 03/26/20		
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87	12.87
		LPO			6GRBR LN	0001			

IF PREPAID, PLEASE DISREGARD



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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	323	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 22.99 AVG DISC 44.0%				SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6GRBR			
			TRACKING #				METER DATE			
			9241996900535518990574				04/06/2020			
			FOR DELIVERY TO: Stephanie Finn							
			2421 HUNTINGTON RD							
			CHARLOTTESVILLE VA 22901							
			ITEMS BELOW FROM P.O. R271845927				IBCOE 5RK8P C5U5D ORD	DT: 03/26/20		
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO					6GRBT LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0%				SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6GRBT			
			TRACKING #				METER DATE			
			9241996900535518990581				04/06/2020			
			FOR DELIVERY TO: marguerite finlayson							
			1532 Washington Avenue							
			NORTHAMPTON PA 18067							
			ITEMS BELOW FROM P.O. R290598000				IBCOE 5RK8W C5UH2 ORD	DT: 03/26/20		
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO					6GRBW LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0%				SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6GRBW			
			TRACKING #				METER DATE			
			9241996900535518990598				04/06/2020			
			FOR DELIVERY TO: Kim Walker							
			690 Hallowell-Litchfield Rd							
			WEST GARDINER ME 04345							
			ITEMS BELOW FROM P.O. R292365632				IBCOE 5RK8X C5VEX ORD	DT: 03/26/20		
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO					6GRBZ LN	0001		

Cut Along Broken Line



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OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	324	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRBZ				
			TRACKING #		METER DATE				
			9241996900535518990604		04/06/2020				
			FOR DELIVERY TO: Katie Bashford 1230 Summerfield Drive HERNDON VA 20170						
			ITEMS BELOW FROM P.O. R293746809						
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87	12.87
		LPO				6GRB0 LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRB0				
			TRACKING #		METER DATE				
			9241996900535518990611		04/06/2020				
			FOR DELIVERY TO: Jennifer Bryant 182 Ormond St. ALBANY NY 12208						
			ITEMS BELOW FROM P.O. R308174796						
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87	12.87
		LPO				6GRB8 LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRB8				
			TRACKING #		METER DATE				
			9241996900535518990628		04/06/2020				
			FOR DELIVERY TO: Allison Watt 501 Rosewood Drive NEWARK DE 19713						
			ITEMS BELOW FROM P.O. R315750010						
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87	12.87
		LPO				6GRB9 LN	0001		

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PLEASE RETURN THIS PORTION WITH PAYMENT

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INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	325	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE		UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR			PRICE	DISC	(AFTER DISC)	
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRB9			
			TRACKING #		METER DATE			
			9241996900535518990635		04/06/2020			
			FOR DELIVERY TO: Betty Holloway					
			7437 Laneview Drive					
			RICHMOND VA 23225					
			ITEMS BELOW FROM P.O. R316153487		IBCOE 5RK83 C5UIA ORD	DT: 03/26/20		
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	12.87	12.87
		LPO			6GRCF LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRCF			
			TRACKING #		METER DATE			
			9241996900535518990642		04/06/2020			
			FOR DELIVERY TO: Teresa Ptashka					
			3 McGrane Road					
			WILMINGTON MA 01887					
			ITEMS BELOW FROM P.O. R341868869		IBCOE 5RK88 C5UJF ORD	DT: 03/26/20		
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	12.87	12.87
		LPO			6GRCG LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRCG			
			TRACKING #		METER DATE			
			9241996900535518990659		04/06/2020			
			FOR DELIVERY TO: Tiffany Howard					
			1176 Avatar Court					
			POWHATAN VA 23139					
			ITEMS BELOW FROM P.O. R416518041		IBCOE 5RK9Q C5U1D ORD	DT: 03/26/20		
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	12.87	12.87
		LPO			6GRCJ LN	0001		

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	326	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990666				SUBTOTAL			12.87
							1 WT 0 LBS 6GRCL			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Michelle Davy 40 W Hummelstown St ELIZABETHTOWN PA 17022							
			ITEMS BELOW FROM P.O. R480997203				IBCOE 5RK9W C5UTD ORD	DT:	03/26/20	
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO					6GRCK LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407321921				SUBTOTAL			12.87
							1 WT 0 LBS 6GRCK			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Beth Hopkins 1642 Horsepen Hills Rd MAIDENS VA 23102							
			ITEMS BELOW FROM P.O. R485915669				IBCOE 5RK9Z C5UJQ ORD	DT:	03/26/20	
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO					6GRCL LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990673				SUBTOTAL			12.87
							1 WT 0 LBS 6GRCL			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Nancy Tice 10 Acorn Ln NORTH YARMOUTH ME 04097							
			ITEMS BELOW FROM P.O. R499906450				IBCOE 5RK9Z C5UHF ORD	DT:	03/26/20	
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO					6GRCL LN	0001		

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	327	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

						TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES				
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 22.99 AVG DISC 44.0%			SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GRCM				
			TRACKING #			METER DATE				
			9241996900535518990680			04/06/2020				
			FOR DELIVERY TO: Terri Jordan 3730 Lenoir Circle NORFOLK VA 23513							
			ITEMS BELOW FROM P.O. R515820569							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 5RK93 C5UT1 ORD	DT:	03/26/20	
		LPO					22.99	44.0	12.87	12.87
							6GRCQ LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0%			SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GRCQ				
			TRACKING #			METER DATE				
			9241996900535518990697			04/06/2020				
			FOR DELIVERY TO: Ariana Hayes 2652 Covenant Ln HARLEYSVILLE PA 19438							
			ITEMS BELOW FROM P.O. R519229366							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 5RK95 C5U6L ORD	DT:	03/26/20	
		LPO					22.99	44.0	12.87	12.87
							6GRCR LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0%			SUBTOTAL				12.87
			CHAMBER VIA UPS-GROUND PREPAID	Y						
			SHIP DATE 04/06 #008976424	#CTNS		1 WT 0 LBS 6GRCR				
			TRACKING #			METER DATE				
			1Z50V7510374849667			04/06/2020				
			FOR DELIVERY TO: Lindsey Gruensfelder 811 Quincy St NW Apt 305 WASHINGTON DC 20011							
			ITEMS BELOW FROM P.O. R565659760							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 5RLBG C5U5F ORD	DT:	03/26/20	
		LPO					22.99	44.0	12.87	12.87
							6GRCW LN	0001		

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD
IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	328	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
	1		RETAIL 22.99 AVG DISC 44.0%			SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC Y						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRCW				
			TRACKING #		METER DATE				
			9241996900535518990703		04/06/2020				
			FOR DELIVERY TO: Elizabeth Dolgos 1 Blackwell Rd FLEMINGTON NJ 08822						
1	1	047966598	ITEMS BELOW FROM P.O. R599136935		IBCOE 5RLBP	C5UX5 ORD	DT:	03/26/20	
		LPO	SOUTHERN BK CLUBS GT SLAYING V H372 R	9781683691433	22.99	44.0	12.87	12.87	
					6GRCX LN	0001			
	1		RETAIL 22.99 AVG DISC 44.0%			SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC Y						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRCX				
			TRACKING #		METER DATE				
			9241996900535518990710		04/06/2020				
			FOR DELIVERY TO: Meredith Hurt CMR 467 Box 1561 APO AE 09096						
1	1	047966598	ITEMS BELOW FROM P.O. R649502898		IBCOE 5RLBT	C5UHN ORD	DT:	03/26/20	
		LPO	SOUTHERN BK CLUBS GT SLAYING V H372 R	9781683691433	22.99	44.0	12.87	12.87	
					6GRCZ LN	0001			
	1		RETAIL 22.99 AVG DISC 44.0%			SUBTOTAL			12.87
			CHAMBER VIA USPS-MEDIA MAIL Y						
			SHIP DATE 04/06 #005300122	#CTNS	1 WT 0 LBS 6GRCZ				
			TRACKING #		METER DATE				
			9249090100039407321937		04/06/2020				
			FOR DELIVERY TO: Jennifer Schnetzler 205 Steven St NAPANOCH NY 12458						
1	1	047966598	ITEMS BELOW FROM P.O. R655705580		IBCOE 5RLB0	C5VAB ORD	DT:	03/26/20	
		LPO	SOUTHERN BK CLUBS GT SLAYING V H372 R	9781683691433	22.99	44.0	12.87	12.87	
					6GRC0 LN	0001			

Cut Along Broken Line



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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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INVOICE #

AMOUNT DUE

INVOICE DATE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	329	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990727	Y			SUBTOTAL			12.87
							1 WT 0 LBS 6GRC0			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Andrea Mahoney 219 North Street MEDFIELD MA 02052							
1	1	039414974	ITEMS BELOW FROM P.O. R889328783 WILD ROBOT	5071	Q	9780316382007	IBCOE 5RLC9 C5UKB ORD 8.99 6GRC1 LN	DT: 44.0 0001	03/26/20 5.03	5.03
	1		RETAIL 8.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990734	Y			SUBTOTAL			5.03
							1 WT 0 LBS 6GRC1			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Somer Mojica 126 Sterling Place Apt 3D BROOKLYN NY 11217							
1	1	047966598	ITEMS BELOW FROM P.O. R941343683 SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 5RLDK C5UJ6 ORD 22.99 6GRC2 LN	DT: 44.0 0001	03/26/20 12.87	12.87
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990741	Y			SUBTOTAL			12.87
							1 WT 0 LBS 6GRC2			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Heather Dunseath 11 S Depot St MT PLEASANT PA 15666							
1	1	047966598	ITEMS BELOW FROM P.O. R947112648 SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 5RLDL C5VAL ORD 22.99 6GRC3 LN	DT: 44.0 0001	03/26/20 12.87	12.87

Cut Along Broken Line



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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	330	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
	1		RETAIL 22.99	AVG DISC 44.0%	SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRC3				
			TRACKING #		METER DATE				
			9241996900535518990758		04/06/2020				
			FOR DELIVERY TO: Heather Long 38 Eleanor Dr WILMINGTON MA 01887						
1	1	052947435	ITEMS BELOW FROM P.O. R982481611		IBCOE 5RLDR C5U00 ORD	DT:	03/26/20		
		LPO	MAGNOLIA TABLE V02	0394 R	9780062820181	35.00	44.0	19.60	19.60
					6GRC4 LN	0001			
	1		RETAIL 35.00	AVG DISC 44.0%	SUBTOTAL				19.60
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRC4				
			TRACKING #		METER DATE				
			9241996900535518990765		04/06/2020				
			FOR DELIVERY TO: Elizabeth Abshire 355 Alexander St Apt 2 ROCHESTER NY 14607						
1	1	047966598	ITEMS BELOW FROM P.O. R033814321		IBCOE 5SCRR C5VIY ORD	DT:	03/26/20		
		LPO	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87	12.87
					6GRC5 LN	0001			
	1		RETAIL 22.99	AVG DISC 44.0%	SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRC5				
			TRACKING #		METER DATE				
			9241996900535518990772		04/06/2020				
			FOR DELIVERY TO: Maria Reyes 761 Gulph Road WAYNE PA 19087						
1	1	047966598	ITEMS BELOW FROM P.O. R045949693		IBCOE 5SCRT C5VWO ORD	DT:	03/26/20		
		LPO	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87	12.87
					6GRC6 LN	0001			

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AMOUNT DUE

INVOICE DATE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	331	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990789	Y			SUBTOTAL			12.87
							1 WT 0 LBS 6GRC6			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Jessica Terry 10 Village Lane BOLTON MA 01740							
			ITEMS BELOW FROM P.O. R080543982							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO					6GRC7 LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990796	Y			SUBTOTAL			12.87
							1 WT 0 LBS 6GRC7			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: joey Greenfield 679 W. 239th St Apt. 6D BRONX NY 10463							
			ITEMS BELOW FROM P.O. R082238918							
1	1	048846459	BK FOR ESCARGOT	B133	R	9780374312862	16.99	44.0	9.51	9.51
		LPO					6GRC8 LN	0001		
	1		RETAIL 16.99 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407321945	Y			SUBTOTAL			9.51
							1 WT 0 LBS 6GRC8			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Amy Kemp 8207 LaSalle Road TOWSON MD 21286							
			ITEMS BELOW FROM P.O. R139358029							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO					6GRC9 LN	0001		

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INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	332	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRC9				
			TRACKING #		METER DATE				
			9241996900535518990802		04/06/2020				
			FOR DELIVERY TO: Andrea Cordova						
			47 forest Ave						
			LAKE GROVE NY 11755						
			ITEMS BELOW FROM P.O. R288284389		IBCOE 5SCSX C5WCD ORD	DT: 03/26/20			
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87	12.87
		LPO			6GRDB LN	0001			
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRDB				
			TRACKING #		METER DATE				
			9241996900535518990819		04/06/2020				
			FOR DELIVERY TO: Annmarie Fumicello						
			160 Western Ave. #113						
			LOWELL MA 01851						
			ITEMS BELOW FROM P.O. R335394668		IBCOE 5SCS4 C5VOM ORD	DT: 03/26/20			
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87	12.87
		LPO			6GRDF LN	0001			
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRDF				
			TRACKING #		METER DATE				
			9241996900535518990826		04/06/2020				
			FOR DELIVERY TO: Lisa Yelsey						
			1 Cliff Place						
			PELHAM MANOR NY 10803						
			ITEMS BELOW FROM P.O. R467168841		IBCOE 5SCTQ C5V1T ORD	DT: 03/26/20			
1	1	048846868	CHECK PLEASE BK 2 STICKS & SCO	G422 Q	9781250179500	16.99	44.0	9.51	9.51
		LPO			6GRDG LN	0001			

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INVOICE DATE

INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	333	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.55

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 16.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990833	Y			SUBTOTAL			9.51
							1 WT 0 LBS 6GRDG			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Gina Beirne 368 UNDERWOOD AVE ELMIRA NY 14905							
			ITEMS BELOW FROM P.O. R517726414							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 5SCTR C5WJL ORD	DT: 03/26/20		
		LPO					22.99 44.0 6GRDH LN 0001		12.87	12.87
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518990840	Y			SUBTOTAL			12.87
							1 WT 0 LBS 6GRDH			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Laura Barron-Lopez 1629 Columbia Rd NW Apt 716 WASHINGTON DC 20009							
			ITEMS BELOW FROM P.O. R569129845							
1	1	055708515	SABRINA & CORINA	0676	Q	9780525511304	IBCOE 5SCT5 C5WJP ORD	DT: 03/26/20		
		LPO					17.00 44.0 6GRDJ LN 0001		9.52	9.52
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA UPS-GROUND PREPAID SHIP DATE 04/06 #008976424 TRACKING # 1Z50V7510374849676	Y			SUBTOTAL			9.52
							1 WT 0 LBS 6GRDJ			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Linnea Dodson 6211 Pontiac Street BERWYN HEIGHTS MD 20740							
			ITEMS BELOW FROM P.O. R578042886							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 5SCT7 C5VIE ORD	DT: 03/26/20		
		LPO					22.99 44.0 6GRDK LN 0001		12.87	12.87

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

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OE #

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INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	334	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRDK				
			TRACKING #		METER DATE				
			9241996900535518990857		04/06/2020				
			FOR DELIVERY TO: Irene Obremski						
			64 Conant St						
			BEVERLY MA 01915						
			ITEMS BELOW FROM P.O. R597442281		IBCOE 5SCT8	C5VS7 ORD	DT: 03/26/20		
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87	12.87
		LPO			6GRDL LN	0001			
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRDL				
			TRACKING #		METER DATE				
			9241996900535518990864		04/06/2020				
			FOR DELIVERY TO: Barbara Meyer						
			18 Hickory Court						
			MIDDLESEX NJ 08846						
			ITEMS BELOW FROM P.O. R632951656		IBCOE 5SCT9	C5V3K ORD	DT: 03/26/20		
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87	12.87
		LPO			6GRDM LN	0001			
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRDM				
			TRACKING #		METER DATE				
			9241996900535518990871		04/06/2020				
			FOR DELIVERY TO: Nancy Martin						
			35 Delrey Ave						
			CATONSVILLE MD 21228						
			ITEMS BELOW FROM P.O. R859895903		IBCOE 5SCXQ	C5WHG ORD	DT: 03/26/20		
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87	12.87
		LPO			6GRDP LN	0001			

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	335	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518990888			SUBTOTAL				12.87
						1 WT 0 LBS 6GRDP METER DATE 04/06/2020				
		FOR DELIVERY TO:	Renee Wann 83 Witherspoon Ln ROCHESTER NY 14625							
		ITEMS BELOW FROM	P.O. R861412888			IBCOE 5SCXR C5V54 ORD	DT:	03/26/20		
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO				6GRDQ LN 0001				
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518990895			SUBTOTAL				12.87
						1 WT 0 LBS 6GRDQ METER DATE 04/06/2020				
		FOR DELIVERY TO:	AmberLee Dingess 2 McKensie Ln FAIRHAVEN MA 02719							
		ITEMS BELOW FROM	P.O. R904111520			IBCOE 5SCX1 C5VIH ORD	DT:	03/26/20		
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO				6GRDR LN 0001				
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518990901			SUBTOTAL				12.87
						1 WT 0 LBS 6GRDR METER DATE 04/06/2020				
		FOR DELIVERY TO:	Jae Kim 4410 Broadway Apt. 4J NEW YORK NY 10040							
		ITEMS BELOW FROM	P.O. R962607212			IBCOE 5SCX7 C5VSV ORD	DT:	03/26/20		
1	1	052324526	ARU SHAH & THE TREE OF WISHES	5668	R	9781368013857	16.99	44.0	9.51	9.51
		LPO				6GRDS LN 0001				

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD
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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	336	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.25

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
	1		RETAIL 16.99	AVG DISC 44.0%	SUBTOTAL				9.51
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRDS				
			TRACKING #		METER DATE				
			9241996900535518990918		04/06/2020				
			FOR DELIVERY TO: Katie Lobner 3602 Keystone Ave. BALTIMORE MD 21211						
			ITEMS BELOW FROM P.O. R047830863						
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R 9781683691433	22.99	44.0	12.87	12.87
		LPO				6GRDT LN	0001		
	1		RETAIL 22.99	AVG DISC 44.0%	SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRDT				
			TRACKING #		METER DATE				
			9241996900535518990925		04/06/2020				
			FOR DELIVERY TO: Lauren Mehl 30 Hearthstone Court J ANNAPOLIS MD 21403						
			ITEMS BELOW FROM P.O. R064807865						
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R 9781683691433	22.99	44.0	12.87	12.87
		LPO				6GRDW LN	0001		
	1		RETAIL 22.99	AVG DISC 44.0%	SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRDW				
			TRACKING #		METER DATE				
			9241996900535518990932		04/06/2020				
			FOR DELIVERY TO: Karen DiGiulio 12 Audrey Lane CENTEREACH NY 11720						
			ITEMS BELOW FROM P.O. R071623674						
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R 9781683691433	22.99	44.0	12.87	12.87
		LPO				6GRDX LN	0001		

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	337	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518990949			SUBTOTAL				12.87
FOR DELIVERY TO:			Sarah O'Neil 91 Freeman Street AUBURNDALE MA 02466							
ITEMS BELOW FROM			P.O. R144511796							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 5SSZL C5XK7 ORD 22.99 6GRDZ LN	DT: 44.0 0001	03/26/20 12.87	12.87
		LPO								
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518990956			SUBTOTAL				12.87
FOR DELIVERY TO:			Kathleen Mulligan 24 Madison St. METHUEN MA 01844							
ITEMS BELOW FROM			P.O. R185920492							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 5SSZR C5XHG ORD 22.99 6GRD0 LN	DT: 44.0 0001	03/26/20 12.87	12.87
		LPO								
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518990963			SUBTOTAL				12.87
FOR DELIVERY TO:			Eileen Gartland 710 Woodland Drive HALETHORPE MD 21227							
ITEMS BELOW FROM			P.O. R412702916							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 5SS0S C5WMB ORD 22.99 6GRD1 LN	DT: 44.0 0001	03/26/20 12.87	12.87
		LPO								

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	338	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRD1				
			TRACKING #		METER DATE				
			9241996900535518990970		04/06/2020				
			FOR DELIVERY TO: Amanda Berdeen						
			2521 Rochester Ct						
			MIDLOTHIAN VA 23113						
			ITEMS BELOW FROM P.O. R475038818		IBCOE 5SS00	C5WWW ORD	DT: 03/26/20		
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87	12.87
		LPO			6GRD2 LN	0001			
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRD2				
			TRACKING #		METER DATE				
			9241996900535518990987		04/06/2020				
			FOR DELIVERY TO: Jennifer Kistner						
			11 Red Maple Ct						
			NAUGATUCK CT 06770						
			ITEMS BELOW FROM P.O. R594017504		IBCOE 5SS1F	C5WLS ORD	DT: 03/26/20		
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87	12.87
		LPO			6GRD3 LN	0001			
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRD3				
			TRACKING #		METER DATE				
			9241996900535518990994		04/06/2020				
			FOR DELIVERY TO: Natalia Ruiz						
			215 Central Ave						
			Apt 1L						
			BROOKLYN NY 11221						
			ITEMS BELOW FROM P.O. R609482751		IBCOE 5SS1K	C5WR5 ORD	DT: 03/26/20		
1	1	051244327	HIDDEN VALLEY ROAD	D800 R	9780385543767	29.95	44.0	16.77	16.77
		LPO			6GRD4 LN	0001			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	339	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.55

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
	1		RETAIL 29.95	AVG DISC 44.0%	SUBTOTAL				16.77
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRD4				
			TRACKING #		METER DATE				
			9241996900535518991007		04/06/2020				
			FOR DELIVERY TO: Heather Baker 1311 Patriot Way EASTAMPTON NJ 08060						
			ITEMS BELOW FROM P.O. R647828127						
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R 9781683691433	22.99	44.0	12.87	12.87
		LPO				6GRD5 LN	0001		
	1		RETAIL 22.99	AVG DISC 44.0%	SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRD5				
			TRACKING #		METER DATE				
			9241996900535518991014		04/06/2020				
			FOR DELIVERY TO: Melanie Bopp 4161 Monument Hill Way Apt 8202 FAIRFAX VA 22030						
			ITEMS BELOW FROM P.O. R716860448						
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R 9781683691433	22.99	44.0	12.87	12.87
		LPO				6GRD6 LN	0001		
	1		RETAIL 22.99	AVG DISC 44.0%	SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRD6				
			TRACKING #		METER DATE				
			9241996900535518991021		04/06/2020				
			FOR DELIVERY TO: Laura Adams 813 Whittier Pl NW WASHINGTON DC 20012						
			ITEMS BELOW FROM P.O. R733146960						
1	1	049631532	HIDING IN PLAIN SIGHT	H001	R 9781250210715	27.99	44.0	15.67	15.67
		LPO				6GRD7 LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	340	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.00

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 27.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991038	Y			SUBTOTAL			15.67
							1 WT 0 LBS 6GRD7			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Susan Isaacs 96 Middle Road SANDS POINT NY 11050							
			ITEMS BELOW FROM P.O. R890254399							
1	1	051243536	REDHEAD BY THE SIDE OF THE ROA	0249	R	9780525658412	IBCOE 5SS2M C5XSR ORD 26.95 6GRD8 LN	DT: 44.0 0002	03/26/20 15.09	15.09
		LPO								
	1		RETAIL 26.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991045	Y			SUBTOTAL			15.09
							1 WT 0 LBS 6GRD8			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Daniel Kosack 251 7th Street Apt 2C BROOKLYN NY 11215							
			ITEMS BELOW FROM P.O. R496827229							
1	1	051430980	BONDS OF BRASS	0676	R	9780593128893	IBCOE 5TNHW C5YZA ORD 27.00 6GRD9 LN	DT: 44.0 0001	03/27/20 15.12	15.12
		LPO								
	1		RETAIL 27.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991052	Y			SUBTOTAL			15.12
							1 WT 0 LBS 6GRD9			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: KiKi L'Italien 7343 Crestleigh Circle ALEXANDRIA VA 22315							
			ITEMS BELOW FROM P.O. R716837422							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 5TNH9 C5Y3P ORD 22.99 6GRFG LN	DT: 44.0 0001	03/27/20 12.87	12.87
		LPO								

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INVOICE DATE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	341	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407321952				SUBTOTAL			12.87
							1 WT 0 LBS 6GRFG METER DATE 04/06/2020			
			FOR DELIVERY TO: Carolyn Eliet 13 Locust St READING MA 01867							
			ITEMS BELOW FROM P.O. R874450406				IBCOE 5TNJW C5YVN ORD	DT: 03/27/20		
1	1	052324526	ARU SHAH & THE TREE OF WISHES	5668	R	9781368013857	16.99	44.0	9.51	9.51
		LPO					6GRFH LN	0001		
	1		RETAIL 16.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991069				SUBTOTAL			9.51
							1 WT 0 LBS 6GRFH METER DATE 04/06/2020			
			FOR DELIVERY TO: Cathryn Saldinger 33 Sachem Rd WESTON CT 06883							
			ITEMS BELOW FROM P.O. R992720900				IBCOE 5TNJ4 C5Y3M ORD	DT: 03/27/20		
1	1	051002350	AFTERLIFE	3833	R	9781643750255	25.95	44.0	14.53	14.53
		LPO					6GRFJ LN	0001		
	1		RETAIL 25.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991076				SUBTOTAL			14.53
							1 WT 0 LBS 6GRFJ METER DATE 04/06/2020			
			FOR DELIVERY TO: Margaret Ligeras 13 Linda Drive SUFFERN NY 10901							
			ITEMS BELOW FROM P.O. R007580075				IBCOE 5TR5K C5ZLV ORD	DT: 03/27/20		
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO					6GRFK LN	0001		

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	342	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
CD 1.45

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518991083			SUBTOTAL				12.87
FOR DELIVERY TO:			Bailey Kellermann 2452 South Eagle Valley Rd JULIAN PA 16844							
			ITEMS BELOW FROM P.O. R531990971			IBCOE 5TR6W	C5ZHX ORD	DT:	03/27/20	
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO					6GRFL LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518991090			SUBTOTAL				12.87
FOR DELIVERY TO:			Mari McGrath 22 Fairway Blvd GANSEVOORT NY 12831							
			ITEMS BELOW FROM P.O. R622943379			IBCOE 5TR60	C5ZM3 ORD	DT:	03/27/20	
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO					6GRFM LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518991106			SUBTOTAL				12.87
FOR DELIVERY TO:			Rebecca Huenink PO Box 234 SAXTONS RIVER VT 05154							
			ITEMS BELOW FROM P.O. R846535108			IBCOE 5TW2B	C5ZTV ORD	DT:	03/27/20	
1	1	051798718	WEIRD	F101	R	9780316418485	28.00	44.0	15.68	15.68
		LPO					6GRFQ LN	0001		

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INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	343	6

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.10

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE		UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR			PRICE	DISC	(AFTER DISC)	
	1		RETAIL 28.00 AVG DISC 44.0%		SUBTOTAL			15.68
			CHAMBER VIA USPS ECON W DC					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRFQ			
			TRACKING #		METER DATE			
			9241996900535518991113		04/06/2020			
			FOR DELIVERY TO: Melissa Friedman					
			2 Orchard Avenue					
			NEWARK DE 19711					
			ITEMS BELOW FROM P.O. R024029377		IBCOE 5UFQ4 C50KA ORD	DT: 03/27/20		
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87
		LPO			6GRFR LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRFR			
			TRACKING #		METER DATE			
			9241996900535518991120		04/06/2020			
			FOR DELIVERY TO: Nicole Heath					
			48 Adams St					
			Unit 2					
			TAUNTON MA 02780					
			ITEMS BELOW FROM P.O. R049017530		IBCOE 5UFQ5 C503P ORD	DT: 03/27/20		
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87
		LPO			6GRFS LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRFS			
			TRACKING #		METER DATE			
			9241996900535518991137		04/06/2020			
			FOR DELIVERY TO: Stephanie Mallecoccio					
			133 West 17th Street					
			ELMIRA HEIGHTS NY 14903					
			ITEMS BELOW FROM P.O. R164516924		IBCOE 5UFRL C50J6 ORD	DT: 03/27/20		
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87
		LPO			6GRFT LN	0001		

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

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44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	344	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

QUANTITY		T/C	TITLE		UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR			PRICE	DISC	(AFTER DISC)	
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRFT			
			TRACKING #		METER DATE			
			9241996900535518991144		04/06/2020			
			FOR DELIVERY TO: Kaitlin McManus					
			550 Ocean Ave					
			Apt 2B					
			BROOKLYN NY 11226					
			ITEMS BELOW FROM P.O. R192415784		IBCOE 5UFRT C51BJ ORD DT: 03/27/20			
1	1	048846868	CHECK PLEASE BK 2 STICKS & SCO	G422 Q	9781250179500	16.99 44.0	9.51	9.51
		LPO			6GRFW LN 0001			
	1		RETAIL 16.99 AVG DISC 44.0%		SUBTOTAL			9.51
			CHAMBER VIA USPS ECON W DC					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRFW			
			TRACKING #		METER DATE			
			9241996900535518991151		04/06/2020			
			FOR DELIVERY TO: Elizabeth Williams					
			1706 Manning Road					
			GLEN BURNIE MD 21061					
			ITEMS BELOW FROM P.O. R288068479		IBCOE 5UFSJ C51AZ ORD DT: 03/27/20			
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99 44.0	12.87	12.87
		LPO			6GRFX LN 0001			
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRFX			
			TRACKING #		METER DATE			
			9241996900535518991168		04/06/2020			
			FOR DELIVERY TO: Shelley Quandt					
			Po box 768					
			ALFRED ME 04002					
			ITEMS BELOW FROM P.O. R350245774		IBCOE 5UFSQ C5005 ORD DT: 03/27/20			
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99 44.0	12.87	12.87
		LPO			6GRFZ LN 0001			

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	345	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE		UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR			PRICE	DISC	(AFTER DISC)	
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRFZ			
			TRACKING #		METER DATE			
			9241996900535518991175		04/06/2020			
			FOR DELIVERY TO: Katrina Krempasky					
			13435 Hidden Meadow Court					
			HERNDON VA 20171					
			ITEMS BELOW FROM P.O. R350356876		IBCOE 5UFSR C50LX ORD	DT:	03/27/20	
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87
		LPO			6GRF0 LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRF0			
			TRACKING #		METER DATE			
			9241996900535518991182		04/06/2020			
			FOR DELIVERY TO: Whitney Tine					
			3040 Creek Road					
			KITTY HAWK NC 27949					
			ITEMS BELOW FROM P.O. R360098642		IBCOE 5UFST C51A6 ORD	DT:	03/27/20	
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87
		LPO			6GRF1 LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL			12.87
			CHAMBER VIA USPS-PRIORITY MAIL					
			SHIP DATE 04/06 #005300122	#CTNS	1 WT 0 LBS 6GRF1			
			TRACKING #		METER DATE			
			9205590100039407321969		04/06/2020			
			FOR DELIVERY TO: Heather Moran-Botta					
			451 W End Ave					
			SHIRLEY NY 11967					
			ITEMS BELOW FROM P.O. R384688662		IBCOE 5UFSZ C506N ORD	DT:	03/27/20	
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87
		LPO			6GRF2 LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

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DUNS 12-157-3724

SOLD TO 20W0498
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504

SHIP TO 20W0650-20W0650
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504

001IQN

002

CD

1.45

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRF2				
			TRACKING #		METER DATE				
			9241996900535518991199		04/06/2020				
			FOR DELIVERY TO: Cynthia Sanborn						
			18 Church St						
			VERNON CT 06066						
			ITEMS BELOW FROM P.O. R414420746		IBCOE 5UFS5 C5000 ORD DT: 03/27/20				
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87	12.87
		LPO			6GRF3 LN 0001				
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRF3				
			TRACKING #		METER DATE				
			9241996900535518991205		04/06/2020				
			FOR DELIVERY TO: Aprille Byam						
			49 Rigney Lane						
			ROCHESTER NY 14612						
			ITEMS BELOW FROM P.O. R440621571		IBCOE 5UFS8 C51B5 ORD DT: 03/27/20				
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87	12.87
		LPO			6GRF4 LN 0001				
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRF4				
			TRACKING #		METER DATE				
			9241996900535518991212		04/06/2020				
			FOR DELIVERY TO: Cheryl Carter-Smith						
			19 Cobb Street						
			NORTON MA 02766						
			ITEMS BELOW FROM P.O. R452852620		IBCOE 5UFTF C51CD ORD DT: 03/27/20				
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87	12.87
		LPO			6GRF5 LN 0001				

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62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

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ORDER ENTRY	ACCOUNT	PAGE	TAX	
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BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

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QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 22.99 AVG DISC 44.0%			SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GRF5				
			TRACKING #			METER DATE				
			9241996900535518991229			04/06/2020				
			FOR DELIVERY TO: Jennifer Czmur							
			31 Jones Crossing							
			WILTON NH 03086							
			ITEMS BELOW FROM P.O. R704748466			IBCOE 5UFW5 C50U0 ORD DT: 03/27/20				
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO				6GRF6 LN	0001			
	1		RETAIL 22.99 AVG DISC 44.0%			SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GRF6				
			TRACKING #			METER DATE				
			9241996900535518991236			04/06/2020				
			FOR DELIVERY TO: Stephanie Smith							
			1908 Oak Tree Lane							
			MOUNT PLEASANT SC 29464							
			ITEMS BELOW FROM P.O. R769037054			IBCOE 5UFW3 C50OX ORD DT: 03/27/20				
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO				6GRF7 LN	0001			
	1		RETAIL 22.99 AVG DISC 44.0%			SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GRF7				
			TRACKING #			METER DATE				
			9241996900535518991243			04/06/2020				
			FOR DELIVERY TO: Stacey Morgan							
			3732 Osborne Drive							
			WARRENTON VA 20187							
			ITEMS BELOW FROM P.O. R781287730			IBCOE 5UFW4 C50QT ORD DT: 03/27/20				
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO				6GRF8 LN	0001			

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62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
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1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

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QUANTITY		T/C	TITLE		UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR			PRICE	DISC	(AFTER DISC)	
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRF8			
			TRACKING #		METER DATE			
			9241996900535518991250		04/06/2020			
			FOR DELIVERY TO: Amy LARIMER					
			1712 Fairhill Drive					
			EDGEWATER MD 21037					
			ITEMS BELOW FROM P.O. R837304691		IBCOE 5UFXG C50XG ORD DT: 03/27/20			
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V H372 R	9781683691433	22.99	44.0	12.87	12.87
		LPO			6GRF9 LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRF9			
			TRACKING #		METER DATE			
			9241996900535518991267		04/06/2020			
			FOR DELIVERY TO: Jennifer Hapgood-White					
			5 Carlisle St					
			GLOUCESTER MA 01930					
			ITEMS BELOW FROM P.O. R840733242		IBCOE 5UFXH C50R8 ORD DT: 03/27/20			
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V H372 R	9781683691433	22.99	44.0	12.87	12.87
		LPO			6GRGB LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRGB			
			TRACKING #		METER DATE			
			9241996900535518991274		04/06/2020			
			FOR DELIVERY TO: Elizabeth Sheehan					
			2101 Burr St					
			FAIRFIELD CT 06824					
			ITEMS BELOW FROM P.O. R938859009		IBCOE 5UFX7 C5ZYB ORD DT: 03/27/20			
1	1	053562892	BK OF LOST FRIENDS -LP C813 Q	9780593286418	30.00	44.0	16.80	16.80
		LPO			6GRGF LN	0001		

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62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
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SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.25

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 30.00 AVG DISC 44.0%			SUBTOTAL				16.80
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GRGF				
			TRACKING #			METER DATE				
			9241996900535518991281			04/06/2020				
			FOR DELIVERY TO: Angela Wright 5956 Pleasant Farm Dr BEAUFORT SC 29906							
			ITEMS BELOW FROM P.O. R940291460							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 5UFX9 C509P ORD	DT: 03/27/20		
		LPO					22.99 44.0		12.87	12.87
							6GRGG LN 0001			
	1		RETAIL 22.99 AVG DISC 44.0%			SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GRGG				
			TRACKING #			METER DATE				
			9241996900535518991298			04/06/2020				
			FOR DELIVERY TO: Codie Wheeler 37 Church St Apt C NEW MILFORD CT 06776							
			ITEMS BELOW FROM P.O. R954892782							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 5UFZF C51CL ORD	DT: 03/27/20		
		LPO					22.99 44.0		12.87	12.87
							6GRGH LN 0001			
	1		RETAIL 22.99 AVG DISC 44.0%			SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GRGH				
			TRACKING #			METER DATE				
			9241996900535518991304			04/06/2020				
			FOR DELIVERY TO: Katie Childress 5619 Sheldon Drive ALEXANDRIA VA 22312							
			ITEMS BELOW FROM P.O. R048521047							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 5UPKH C52HW ORD	DT: 03/27/20		
		LPO					22.99 44.0		12.87	12.87
							6GRGJ LN 0002			

Cut Along Broken Line



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ATLANTA, GA 30384-7616
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C59KHQEL	20W0498	350	6

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BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRGJ				
			TRACKING #		METER DATE				
			9241996900535518991311		04/06/2020				
			FOR DELIVERY TO: Laura Zale						
			732 Vance Dr						
			GLENSIDE PA 19038						
			ITEMS BELOW FROM P.O. R084018796		IBCOE 5UPKJ C52D6 ORD	DT: 03/27/20			
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87	12.87
		LPO			6GRGK LN	0001			
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRGK				
			TRACKING #		METER DATE				
			9241996900535518991328		04/06/2020				
			FOR DELIVERY TO: Jennifer Hoffman						
			1603 Walnut Street						
			CAMP HILL PA 17011						
			ITEMS BELOW FROM P.O. R112539299		IBCOE 5UPKQ C51RV ORD	DT: 03/27/20			
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87	12.87
		LPO			6GRGM LN	0001			
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRGM				
			TRACKING #		METER DATE				
			9241996900535518991335		04/06/2020				
			FOR DELIVERY TO: RhondaLeigh Dauphinais						
			17 Bigelow St Apt 2						
			BRIGHTON MA 02135						
			ITEMS BELOW FROM P.O. R116150170		IBCOE 5UPKT C5146 ORD	DT: 03/27/20			
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87	12.87
		LPO			6GRGP LN	0001			

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	351	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRGP				
			TRACKING #		METER DATE				
			9241996900535518991342		04/06/2020				
			FOR DELIVERY TO: Lora Robertson						
			11811 NW 23rd St						
			PEMBROKE PINES FL 33026						
			ITEMS BELOW FROM P.O. R191734462						
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	IBCOE 5UPK4 C51EI ORD	DT: 03/27/20	22.99 44.0	12.87
		LPO				6GRGQ LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRGQ				
			TRACKING #		METER DATE				
			9241996900535518991359		04/06/2020				
			FOR DELIVERY TO: C Call						
			7625 Rock Creek Rd						
			HENRICO VA 23229						
			ITEMS BELOW FROM P.O. R314271303						
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	IBCOE 5UPLQ C51EN ORD	DT: 03/27/20	22.99 44.0	12.87
		LPO				6GRGR LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRGR				
			TRACKING #		METER DATE				
			9241996900535518991366		04/06/2020				
			FOR DELIVERY TO: Justin Johnson						
			1 Truesdale Dr						
			CROTON ON HUDSON NY 10520						
			ITEMS BELOW FROM P.O. R334749615						
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	IBCOE 5UPLX C52CZ ORD	DT: 03/27/20	22.99 44.0	12.87
		LPO				6GRGS LN	0001		

IF PREPAID, PLEASE DISREGARD

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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	352	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

						TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES				
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518991373			SUBTOTAL				12.87
FOR DELIVERY TO:			Tori Chorey 79 Ocean Parkway BERLIN MD 21811							
ITEMS BELOW FROM			P.O. R487555703							
1	1	047966598 LPO	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 5UPMK C51FN ORD 22.99 6GRGT LN	DT: 44.0 0001	03/27/20 12.87	12.87
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518991380			SUBTOTAL				12.87
FOR DELIVERY TO:			Sherry Sun 9 East 33rd St BALTIMORE MD 21218							
ITEMS BELOW FROM			P.O. R756007151							
1	1	052979238 LPO	CAPITAL	0615	Q	9781631497865	IBCOE 5UPNG C51HZ ORD 18.95 6GRGW LN	DT: 44.0 0001	03/27/20 10.61	10.61
	1		RETAIL 18.95 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL Y SHIP DATE 04/06 #005300122 #CTNS TRACKING # 9205590100039407321976			SUBTOTAL				10.61
FOR DELIVERY TO:			Katy Sater 1609 Isherwood St NE Apt 2 WASHINGTON DC 20002							
ITEMS BELOW FROM			P.O. R806006608							
1	1	051394890 LPO	HOW MUCH OF THESE HILLS IS GOL	3009	R	9780525537205	IBCOE 5UPNK C52NJ ORD 26.00 6GRGX LN	DT: 44.0 0001	03/27/20 14.56	14.56

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	353	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.05

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 26.00	AVG DISC 44.0%			SUBTOTAL			14.56
			CHAMBER VIA UPS-GROUND PREPAID							
			SHIP DATE 04/06 #008976424	#CTNS			1 WT 0 LBS 6GRGX			
			TRACKING #				METER DATE			
			1Z50V7510374849685				04/06/2020			
			FOR DELIVERY TO: Nehal bussey							
			9608 Rocksparkle row							
			COLUMBIA MD 21045							
			ITEMS BELOW FROM P.O. R808674242				IBCOE 5UPNL	C51TM ORD	DT: 03/27/20	
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO					6GRGZ LN	0001		
	1		RETAIL 22.99	AVG DISC 44.0%			SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GRGZ			
			TRACKING #				METER DATE			
			9241996900535518991397				04/06/2020			
			FOR DELIVERY TO: Maggie Bobbett							
			154 E BACON ST							
			APT B1							
			PLAINVILLE MA 02762							
			ITEMS BELOW FROM P.O. R893638350				IBCOE 5UPN5	C51QW ORD	DT: 03/27/20	
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO					6GRG0 LN	0001		
	1		RETAIL 22.99	AVG DISC 44.0%			SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GRG0			
			TRACKING #				METER DATE			
			9241996900535518991403				04/06/2020			
			FOR DELIVERY TO: Patrick Kerrison							
			1407 Boxwood Drive							
			BRANCHBURG NJ 08876							
			ITEMS BELOW FROM P.O. R996512261				IBCOE 5UPP1	C5136 ORD	DT: 03/27/20	
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO					6GRG1 LN	0001		

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INVOICE #

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	354	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504
CD 1.45

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991410	44.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6GRG1 METER DATE 04/06/2020			12.87
FOR DELIVERY TO:			Liz Koch 563 Broadway Apt 203 SOMERVILLE MA 02145							
1	1	047966598	ITEMS BELOW FROM P.O. R588477042 SOUTHERN BK CLUBS GT SLAYING V LPO	H372	R	9781683691433	IBCOE 5WHJT C520X ORD 22.99 6GRG2 LN	DT: 44.0 0001	03/27/20 12.87	12.87
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991427	44.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6GRG2 METER DATE 04/06/2020			12.87
FOR DELIVERY TO:			Eileen Fitzpatrick 11 Washington Avenue AVON-BY-THE-SEA NJ 07717							
1	1	047966598	ITEMS BELOW FROM P.O. R758704876 SOUTHERN BK CLUBS GT SLAYING V LPO	H372	R	9781683691433	IBCOE 5WHKF C52WA ORD 22.99 6GRG3 LN	DT: 44.0 0002	03/27/20 12.87	12.87
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991434	44.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6GRG3 METER DATE 04/06/2020			12.87
FOR DELIVERY TO:			Stella Kaufman 725 W. 184th Street Apt. 6C NEW YORK NY 10033							
1	1	051002350	ITEMS BELOW FROM P.O. R843853677 AFTERLIFE LPO	3833	R	9781643750255	IBCOE 5WHKW C52XR ORD 25.95 6GRG4 LN	DT: 44.0 0001	03/27/20 14.53	14.53

Cut Along Broken Line



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INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	355	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.60

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 25.95 AVG DISC 44.0%				SUBTOTAL			14.53
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GRG4			
			TRACKING #				METER DATE			
			9241996900535518991441				04/06/2020			
			FOR DELIVERY TO: Krithika Santhanam							
			909 New Jersey Ave SE, #611							
			WASHINGTON DC 20003							
			ITEMS BELOW FROM P.O. R847105791				IBCOE 5WHKX C52SK ORD	DT: 03/27/20		
1	1	052352722	MRS EVERYTHING	0661	Q	9781501133497	17.00	44.0	9.52	9.52
		LPO					6GRG5 LN	0001		
	1		RETAIL 17.00 AVG DISC 44.0%				SUBTOTAL			9.52
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GRG5			
			TRACKING #				METER DATE			
			9241996900535518991458				04/06/2020			
			FOR DELIVERY TO: Caitlin Nelson							
			2 Eagle Nest Way							
			MANCHESTER NH 03104							
			ITEMS BELOW FROM P.O. R155321229				IBCOE 5WTFH C54UK ORD	DT: 03/28/20		
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO					6GRG6 LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0%				SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GRG6			
			TRACKING #				METER DATE			
			9241996900535518991465				04/06/2020			
			FOR DELIVERY TO: Amy Park							
			20510 Old York Road							
			WHITE HALL MD 21161							
			ITEMS BELOW FROM P.O. R423778698				IBCOE 5WTGK C547Q ORD	DT: 03/28/20		
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO					6GRG7 LN	0001		

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	356	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991472	Y			SUBTOTAL			12.87
							1 WT 0 LBS 6GRG7			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Gaurav Arora 920 7th street NE WASHINGTON DC 20002							
			ITEMS BELOW FROM P.O. R439513125				IBCOE 5WTGR C534S ORD	DT:	03/28/20	
1	1	051244327	HIDDEN VALLEY ROAD	D800 R	9780385543767		29.95	44.0	16.77	16.77
		LPO					6GRG8 LN	0001		
	1		RETAIL 29.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991489	Y			SUBTOTAL			16.77
							1 WT 0 LBS 6GRG8			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: maria otero 3351 18th St NW WASHINGTON DC 20010							
			ITEMS BELOW FROM P.O. R478241017				IBCOE 5WTGZ C551A ORD	DT:	03/28/20	
1	1	051799085	MORE THAN READY	F101 R	9781580059480		28.00	44.0	15.68	15.68
		LPO					6GRG9 LN	0001		
	1		RETAIL 28.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991496	Y			SUBTOTAL			15.68
							1 WT 0 LBS 6GRG9			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Robin Kempf 32 Burling lane #202 NEW ROCHELLE NY 10801							
			ITEMS BELOW FROM P.O. R980654492				IBCOE 5WTJB C544A ORD	DT:	03/28/20	
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433		22.99	44.0	12.87	12.87
		LPO					6GRHB LN	0001		

Cut Along Broken Line



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OE #

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INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	357	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRHB				
			TRACKING #		METER DATE				
			9241996900535518991502		04/06/2020				
			FOR DELIVERY TO: Rachel Griffin						
			5 Cherry Oca Ln						
			FRAMINGHAM MA 01702						
			ITEMS BELOW FROM P.O. R097642585		IBCOE 5ZLNJ	C565V ORD	DT: 03/28/20		
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87	12.87
		LPO			6GRHF LN	0001			
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRHF				
			TRACKING #		METER DATE				
			9241996900535518991519		04/06/2020				
			FOR DELIVERY TO: Jennifer Gallagher						
			539 New York Street						
			DUNMORE PA 18509						
			ITEMS BELOW FROM P.O. R147473027		IBCOE 5ZLN7	C56I8 ORD	DT: 03/28/20		
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87	12.87
		LPO			6GRHG LN	0001			
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRHG				
			TRACKING #		METER DATE				
			9241996900535518991526		04/06/2020				
			FOR DELIVERY TO: maura cowley						
			121-1 thomas street nw						
			WASHINGTON DC 20001						
			ITEMS BELOW FROM P.O. R296787438		IBCOE 5ZLRR	C57RA ORD	DT: 03/28/20		
1	1	051394890	HOW MUCH OF THESE HILLS IS GOL	3009 R	9780525537205	26.00	44.0	14.56	14.56
		LPO			6GRHJ LN	0001			

IF PREPAID, PLEASE DISREGARD



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PLEASE RETURN THIS PORTION WITH PAYMENT

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	358	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.05

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 26.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991533	Y			SUBTOTAL			14.56
							1 WT 0 LBS 6GRHJ			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: BB Otero 3500 Shepherd St CHEVY CHASE MD 20815							
1	1	051799085	ITEMS BELOW FROM P.O. R363767656 MORE THAN READY	F101	R	9781580059480	IBCOE 5ZLS2 C55JQ ORD 28.00 6GRHK LN	DT: 44.0 0001	03/28/20 15.68	15.68
	1		RETAIL 28.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991540	Y			SUBTOTAL			15.68
							1 WT 0 LBS 6GRHK			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Miranda Brown 234 harryel st PITTSFIELD MA 01201							
1	1	047966598	ITEMS BELOW FROM P.O. R364388041 SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 5ZLS3 C575G ORD 22.99 6GRHM LN	DT: 44.0 0001	03/28/20 12.87	12.87
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991557	Y			SUBTOTAL			12.87
							1 WT 0 LBS 6GRHM			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: vincent giordano 28 fairview ave RIDGEFIELD CT 06877							
1	1	047918151	ITEMS BELOW FROM P.O. R528178468 RAINBOW SEASHELLS 2000 PIECE P	H356	M	9780735357044	IBCOE 5ZLX9 C55VR ORD 29.99 6GRHQ LN	DT: 44.0 0002	03/28/20 16.79	16.79

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD
IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE #

AMOUNT DUE

INVOICE DATE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	359	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 3.30

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 29.99 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407321983	#CTNS		SUBTOTAL				16.79
		FOR DELIVERY TO:	Mignon Groch 300 Orchard Way MERION STATION PA 19066							
1	1	ITEMS BELOW FROM P.O. R550671513 049200231 LPO	LENGTH OF A STRING	0883	Q	IBCOE 5ZLZL C58K0 ORD 9780735229488 8.99 6GRHR LN	DT: 03/28/20 44.0 0001		5.03	5.03
	1		RETAIL 8.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991564	#CTNS		SUBTOTAL				5.03
		FOR DELIVERY TO:	Gregory Kronberg 137 West 72nd St 5re NEW YORK NY 10023							
1	1	ITEMS BELOW FROM P.O. R575556483 050185415 LPO	TEMPTATION	D777	Q	IBCOE 5ZLZ4 C570R ORD 9781681374376 19.95 6GRHS LN	DT: 03/28/20 44.0 0001		11.17	11.17
	1		RETAIL 19.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991571	#CTNS		SUBTOTAL				11.17
		FOR DELIVERY TO:	Lara Collins 333 Sumpter St LYNCHBURG VA 24503							
1	1	ITEMS BELOW FROM P.O. R655509060 049631287 LPO	WICKED SAINTS	G422	Q	IBCOE 5ZL1H C57HX ORD 9781250195678 10.99 6GRHW LN	DT: 03/28/20 44.0 0001		6.15	6.15

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	360	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.75

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 10.99 AVG DISC 44.0%			SUBTOTAL				6.15
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GRHW				
			TRACKING #			METER DATE				
			9241996900535518991588			04/06/2020				
			FOR DELIVERY TO: Barbara Reedy 3724 East Ave READING PA 19606							
			ITEMS BELOW FROM P.O. R871704234							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 5ZL42 C55ZQ ORD	DT: 03/28/20		
		LPO					22.99 44.0		12.87	12.87
							6GRHZ LN 0002			
	1		RETAIL 22.99 AVG DISC 44.0%			SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GRHZ				
			TRACKING #			METER DATE				
			9241996900535518991595			04/06/2020				
			FOR DELIVERY TO: Jennifer Lin 556 Gates Apt 6 BROOKLYN NY 11221							
			ITEMS BELOW FROM P.O. R893455243							
1	1	055708515	SABRINA & CORINA	0676	Q	9780525511304	IBCOE 5ZL5P C56IA ORD	DT: 03/28/20		
		LPO					17.00 44.0		9.52	9.52
							6GRH0 LN 0002			
	1		RETAIL 17.00 AVG DISC 44.0%			SUBTOTAL				9.52
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GRH0				
			TRACKING #			METER DATE				
			9241996900535518991601			04/06/2020				
			FOR DELIVERY TO: Anna Goulart 1 Little Pine Way MATTAPOISETT MA 02739							
			ITEMS BELOW FROM P.O. R264346205							
1	1	051394890	HOW MUCH OF THESE HILLS IS GOL	3009	R	9780525537205	IBCOE 5ZWSJ C6BQE ORD	DT: 03/29/20		
		LPO					26.00 44.0		14.56	14.56
							6GRH1 LN 0001			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	361	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504
CD 1.05

						TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES				
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 26.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518991618			SUBTOTAL				14.56
FOR DELIVERY TO:			Kimberly Kantarakis 43 W Collingswood Ave. OAKLYN NJ 08107							
ITEMS BELOW FROM			P.O. R534996623							
1	1	047966598 LPO	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 5ZWTT C6BM3 ORD 22.99 6GRH2 LN	DT: 44.0 0001	03/29/20 12.87	12.87
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518991625			SUBTOTAL				12.87
FOR DELIVERY TO:			Susan Polos 2 Ashby Place KATONAH NY 10536							
ITEMS BELOW FROM			P.O. R753799283							
1	1	049631262 LPO	JACK KEROUAC IS DEAD TO ME	G422	R	9781250312235	IBCOE 5ZWW5 C6B37 ORD 18.99 6GRH3 LN	DT: 44.0 0001	03/29/20 10.63	10.63
	1		RETAIL 18.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518991632			SUBTOTAL				10.63
FOR DELIVERY TO:			Christina Zinna 426 John Mahar Hwy 203 BRAINTREE MA 02184							
ITEMS BELOW FROM			P.O. R182606621							
1	1	056058090 LPO	CITY OF GIRLS	3009	Q	9781594634741	IBCOE 50K5B C6B7C ORD 17.00 6GRH4 LN	DT: 44.0 0001	03/29/20 9.52	9.52

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	362	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.90

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 17.00 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS						
			TRACKING #							
			9241996900535518991649							
			FOR DELIVERY TO: Susan Smith							
			10009 Carpers Farm Court							
			VIENNA VA 22182							
			ITEMS BELOW FROM P.O. R342425688							
1	1	051799178	DISAPPEARING EARTH	0249	Q	9780525436225	16.95	44.0	9.49	9.49
		LPO					6GRH5 LN	0001		
	1		RETAIL 16.95 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS						
			TRACKING #							
			9241996900535518991656							
			FOR DELIVERY TO: Caitlin Siciliano							
			385 Campgaw Road							
			MAHWAH NJ 07430							
			ITEMS BELOW FROM P.O. R433447353							
1	1	048846868	CHECK PLEASE BK 2 STICKS & SCO	G422	Q	9781250179500	16.99	44.0	9.51	9.51
		LPO					6GRH6 LN	0001		
	1		RETAIL 16.99 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS						
			TRACKING #							
			9241996900535518991663							
			FOR DELIVERY TO: Elizabeth McCracken							
			1117 Sheep Farm Rd							
			WEYBRIDGE VT 05753							
			ITEMS BELOW FROM P.O. R461273982							
1	1	051002350	AFTERLIFE	3833	R	9781643750255	25.95	44.0	14.53	14.53
		LPO					6GRH7 LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH	
44711568	04	06	2020	346	BK
ORDER ENTRY	ACCOUNT		PAGE	TAX	
C59KHQEL	20W0498		363	6	

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.60

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 25.95 AVG DISC 44.0%				SUBTOTAL			14.53
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GRH7			
			TRACKING #				METER DATE			
			9241996900535518991670				04/06/2020			
			FOR DELIVERY TO: Mike Scalise							
			143 16th St.							
			Apt. 3							
			BROOKLYN NY 11215							
			ITEMS BELOW FROM P.O. R471567818				IBCOE 50K62	C6CH9 ORD	DT: 03/29/20	
1	1	051394890	HOW MUCH OF THESE HILLS IS GOL	3009	R	9780525537205	26.00	44.0	14.56	14.56
			LPO				6GRH8 LN	0001		
	1		RETAIL 26.00 AVG DISC 44.0%				SUBTOTAL			14.56
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GRH8			
			TRACKING #				METER DATE			
			9241996900535518991687				04/06/2020			
			FOR DELIVERY TO: Gail Christopher							
			3600 Lumar Drive							
			FORT WASHINGTON MD 20744							
			ITEMS BELOW FROM P.O. R685742934				IBCOE 50K8F	C6CDH ORD	DT: 03/29/20	
1	1	051799085	MORE THAN READY	F101	R	9781580059480	28.00	44.0	15.68	15.68
			LPO				6GRH9 LN	0001		
	1		RETAIL 28.00 AVG DISC 44.0%				SUBTOTAL			15.68
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GRH9			
			TRACKING #				METER DATE			
			9241996900535518991694				04/06/2020			
			FOR DELIVERY TO: Will Otto							
			75 Paul Gore Street							
			Apt 1							
			BOSTON MA 02130							
			ITEMS BELOW FROM P.O. R235991669				IBCOE 51DR1	C6FA0 ORD	DT: 03/29/20	
1	1	051244327	HIDDEN VALLEY ROAD	D800	R	9780385543767	29.95	44.0	16.77	16.77
			LPO				6GRJB LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	364	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.55

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 29.95 AVG DISC 44.0%				SUBTOTAL			16.77
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #				1 WT 0 LBS 6GRJB			
			TRACKING #				METER DATE			
			9241996900535518991700				04/06/2020			
			FOR DELIVERY TO: Jason Tucker							
			35 Hall St							
			#1							
			JAMAICA PLAIN MA 02130							
			ITEMS BELOW FROM P.O. R279046319				IBCOE 51DR8 C6FQ4 ORD DT: 03/29/20			
1	1	049212096	ABBY IN OZ (WHATEVER AFTER SPE	4170	R	9780545746694	16.99	44.0	9.51	9.51
		LPO					6GRJF LN 0001			
	1		RETAIL 16.99 AVG DISC 44.0%				SUBTOTAL			9.51
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #				1 WT 0 LBS 6GRJF			
			TRACKING #				METER DATE			
			9241996900535518991717				04/06/2020			
			FOR DELIVERY TO: Marcia Marafioti							
			7 Dark Pond Trl							
			WILTON CT 06897-1340							
			ITEMS BELOW FROM P.O. R469947488				IBCOE 51DT2 C6D31 ORD DT: 03/29/20			
1	1	048846459	BK FOR ESCARGOT	B133	R	9780374312862	16.99	44.0	9.51	9.51
		LPO					6GRJG LN 0001			
	1		RETAIL 16.99 AVG DISC 44.0%				SUBTOTAL			9.51
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #				1 WT 0 LBS 6GRJG			
			TRACKING #				METER DATE			
			9241996900535518991724				04/06/2020			
			FOR DELIVERY TO: Joanna Sanborn							
			4 Fawn Rd							
			SHERBORN MA 01770							
			ITEMS BELOW FROM P.O. R879616921				IBCOE 51DZ6 C6D8D ORD DT: 03/29/20			
1	1	051262316	LIST OF THINGS THAT WILL NOT C	0684	R	9781101938096	16.99	44.0	9.51	9.51
		LPO					6GRJH LN 0002			

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	365	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.75

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 16.99 AVG DISC 44.0%				SUBTOTAL			9.51
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GRJH			
			TRACKING #				METER DATE			
			9241996900535518991731				04/06/2020			
			FOR DELIVERY TO: AmberLee Dingess							
			2 McKensie Ln							
			FAIRHAVEN MA 02719							
			ITEMS BELOW FROM P.O. R980333686				IBCOE 51D02	C6FQL ORD	DT: 03/29/20	
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO					6GRJK LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0%				SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GRJK			
			TRACKING #				METER DATE			
			9241996900535518991748				04/06/2020			
			FOR DELIVERY TO: Colleen Kuusinen							
			102 High Street, Apt 1							
			GREENFIELD MA 01301							
			ITEMS BELOW FROM P.O. R035532736				IBCOE 51J3T	C0BVJ ORD	DT: 03/30/20	
1	1	051243536	REDHEAD BY THE SIDE OF THE ROA	0249	R	9780525658412	26.95	44.0	15.09	15.09
		LPO					6GRJL LN	0001		
	1		RETAIL 26.95 AVG DISC 44.0%				SUBTOTAL			15.09
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GRJL			
			TRACKING #				METER DATE			
			9241996900535518991755				04/06/2020			
			FOR DELIVERY TO: Eileen Fremont							
			130 Carnoustie Way							
			MEDIA PA 19064							
			ITEMS BELOW FROM P.O. R998389106				IBCOE 51J41	C0BL3 ORD	DT: 03/30/20	
1	1	051002350	AFTERLIFE	3833	R	9781643750255	25.95	44.0	14.53	14.53
		LPO					6GRJM LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	366	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.60

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 25.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518991762			SUBTOTAL				14.53
FOR DELIVERY TO:			Molly Wolf 123 Wyndmoor Rd HAVERTOWN PA 19083							
ITEMS BELOW FROM			P.O. R390105682							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 51K98 C0CA7 ORD 22.99 44.0 6GRJP LN 0001	DT: 03/30/20	12.87	12.87
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518991779			SUBTOTAL				12.87
FOR DELIVERY TO:			Jane Cavolina 1012 Bradley Court MOUNT LAUREL NJ 08054							
ITEMS BELOW FROM			P.O. R689863932							
1	1	051243536	REDHEAD BY THE SIDE OF THE ROA	0249	R	9780525658412	IBCOE 51LCX C0B9S ORD 26.95 44.0 6GRJQ LN 0001	DT: 03/30/20	15.09	15.09
	1		RETAIL 26.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518991786			SUBTOTAL				15.09
FOR DELIVERY TO:			Whitney Scharer 20 Jason St ARLINGTON MA 02476-6409							
ITEMS BELOW FROM			P.O. R855163818							
1	1	051417141	MERCI SUAREZ CHANGES GEARS	0884	Q	9781536212587	IBCOE 51LDF C0CFZ ORD 7.99 44.0 6GRJR LN 0001	DT: 03/30/20	4.47	4.47

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	367	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.65

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
	1		RETAIL 7.99	AVG DISC 44.0%	SUBTOTAL				4.47
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRJR				
			TRACKING #		METER DATE				
			9241996900535518991793		04/06/2020				
			FOR DELIVERY TO: Meredith Kiss						
			800 grand concourse						
			5CS						
			BRONX NY 10451						
			ITEMS BELOW FROM P.O. R981897908		IBCOE 51LDM C0B54 ORD	DT: 03/30/20			
1	1	049631532	HIDING IN PLAIN SIGHT	H001 R	9781250210715	27.99	44.0	15.67	15.67
		LPO			6GRJS LN	0001			
	1		RETAIL 27.99	AVG DISC 44.0%	SUBTOTAL				15.67
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRJS				
			TRACKING #		METER DATE				
			9241996900535518991809		04/06/2020				
			FOR DELIVERY TO: MacGregor Linsley						
			520 Ward Street Ext						
			WALLINGFORD CT 06492						
			ITEMS BELOW FROM P.O. R385399506		IBCOE 51M9K C0CVC ORD	DT: 03/30/20			
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87	12.87
		LPO			6GRJT LN	0001			
	1		RETAIL 22.99	AVG DISC 44.0%	SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRJT				
			TRACKING #		METER DATE				
			9241996900535518991816		04/06/2020				
			FOR DELIVERY TO: Cynthia L Wood						
			112 Maple Street						
			BETHLEHEM NH 03574						
			ITEMS BELOW FROM P.O. R485878226		IBCOE 51M9X C0CGH ORD	DT: 03/30/20			
1	1	051002350	AFTERLIFE	3833 R	9781643750255	25.95	44.0	14.53	14.53
		LPO			6GRJW LN	0001			

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	368	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504
CD 0.60

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 25.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991823	Y			SUBTOTAL			14.53
							1 WT 0 LBS 6GRJW			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Elizabeth Kinports 600 W 174th st Apt 22 NEW YORK NY 10033							
			ITEMS BELOW FROM P.O. R525302345							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 51M90 C0CWS ORD 22.99 6GRJX LN	DT: 03/30/20 44.0 0001	12.87	12.87
		LPO								
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991830	Y			SUBTOTAL			12.87
							1 WT 0 LBS 6GRJX			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Jill Juka 730 Main St Apt C AVOCA PA 18641							
			ITEMS BELOW FROM P.O. R279306945							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 51Q8K C0C8X ORD 22.99 6GRJZ LN	DT: 03/30/20 44.0 0001	12.87	12.87
		LPO								
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991847	Y			SUBTOTAL			12.87
							1 WT 0 LBS 6GRJZ			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Steven Gomzi 30 Bern Drive STRATFORD CT 06614							
			ITEMS BELOW FROM P.O. R376296156							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 51Q8R C0C04 ORD 22.99 6GRJ0 LN	DT: 03/30/20 44.0 0001	12.87	12.87
		LPO								

Cut Along Broken Line



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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	369	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518991854			SUBTOTAL				12.87
FOR DELIVERY TO:			Natasha Doski 2239 Coles Ave. SCOTCH PLAINS NJ 07076							
1	1	047966598	ITEMS BELOW FROM P.O. R487775413 SOUTHERN BK CLUBS GT SLAYING V H372 R			IBCOE 51Q8W C0C2X ORD 9781683691433 22.99 44.0 6GRJ1 LN 0001			DT: 03/30/20 12.87	12.87
		LPO								
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518991861			SUBTOTAL				12.87
FOR DELIVERY TO:			Travis Falligant 249 Summit Way SW ROANOKE VA 24014							
1	1	047966598	ITEMS BELOW FROM P.O. R175698125 SOUTHERN BK CLUBS GT SLAYING V H372 R			IBCOE 51ZGF C0EKC ORD 9781683691433 22.99 44.0 6GRJ2 LN 0001			DT: 03/30/20 12.87	12.87
		LPO								
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518991878			SUBTOTAL				12.87
FOR DELIVERY TO:			Michele Messina 7 Hampton Trail WALLINGFORD CT 06492							
1	1	049631532	ITEMS BELOW FROM P.O. R176221068 HIDING IN PLAIN SIGHT H001 R			IBCOE 51ZGG C0DSB ORD 9781250210715 27.99 44.0 6GRJ3 LN 0001			DT: 03/30/20 15.67	15.67
		LPO								

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INVOICE DATE

INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	370	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.00

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 27.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991885	Y			SUBTOTAL			15.67
							1 WT 0 LBS 6GRJ3			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Catherine Keirans PO Box 569 JACKSON NH 03846							
			ITEMS BELOW FROM P.O. R251737996							
1	1	053442246	BK OF LOST FRIENDS	0676	R	9781984819888	IBCOE 51ZGR CODLY ORD 28.00	DT: 03/30/20 44.0	15.68	15.68
		LPO					6GRJ4 LN 0001			
	1		RETAIL 28.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991892	Y			SUBTOTAL			15.68
							1 WT 0 LBS 6GRJ4			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Catherine Grace 215A WASHINGTON ST SHERBORN MA 01770							
			ITEMS BELOW FROM P.O. R520770276							
1	1	051002350	AFTERLIFE	3833	R	9781643750255	IBCOE 51ZH7 COEGR ORD 25.95	DT: 03/30/20 44.0	14.53	14.53
		LPO					6GRJ5 LN 0001			
	1		RETAIL 25.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991908	Y			SUBTOTAL			14.53
							1 WT 0 LBS 6GRJ5			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Karen Turcan 6324 Gray Sea Way COLUMBIA MD 21045							
			ITEMS BELOW FROM P.O. R721649981							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 51ZJW CODKT ORD 22.99	DT: 03/30/20 44.0	12.87	12.87
		LPO					6GRJ6 LN 0001			

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INVOICE DATE

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	371	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991915						12.87
			FOR DELIVERY TO: Kristin Craine 15049 Camellia Lane MONTCLAIR VA 22025						
			ITEMS BELOW FROM P.O. R793632492						
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87
		LPO				6GRJ7 LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991922						12.87
			FOR DELIVERY TO: Christopher Klyza 725 Weybridge St MIDDLEBURY VT 05753						
			ITEMS BELOW FROM P.O. R141823590						
1	1	051799178	DISAPPEARING EARTH	0249	Q	9780525436225	16.95	44.0	9.49
		LPO				6GRJ8 LN	0001		
	1		RETAIL 16.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991939						9.49
			FOR DELIVERY TO: Heather Lanier 14 Adams Ave. PITMAN NJ 08071						
			ITEMS BELOW FROM P.O. R254959342						
1	1	051532665	ORDINARY INSANITY	0249	R	9781524747770	28.95	44.0	16.21
		LPO				6GRJ9 LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	372	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.65

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 28.95 AVG DISC 44.0%				SUBTOTAL			16.21
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GRJ9			
			TRACKING #				METER DATE			
			9241996900535518991946				04/06/2020			
			FOR DELIVERY TO: Megan Reid							
			446 Hancock St							
			2							
			BROOKLYN NY 11233							
			ITEMS BELOW FROM P.O. R273180571				IBCOE 52K4R C0EUG ORD DT: 03/30/20			
1	1	049647190	RUTHLESS GODS	G422 R	9781250195692		18.99	44.0	10.63	10.63
		LPO					6GRKF LN 0001			
	1		RETAIL 18.99 AVG DISC 44.0%				SUBTOTAL			10.63
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122	#CTNS			1 WT 0 LBS 6GRKF			
			TRACKING #				METER DATE			
			9205590100039407321990				04/06/2020			
			FOR DELIVERY TO: Carrie Hyla							
			301 Governor Printz Boulevard							
			CLAYMONT DE 19703							
			ITEMS BELOW FROM P.O. R310233085				IBCOE 52K44 C0EQ0 ORD DT: 03/30/20			
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433		22.99	44.0	12.87	12.87
		LPO					6GRKG LN 0001			
	1		RETAIL 22.99 AVG DISC 44.0%				SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GRKG			
			TRACKING #				METER DATE			
			9241996900535518991953				04/06/2020			
			FOR DELIVERY TO: Cody Daigle-Orians							
			46 Alexander Street							
			MANCHESTER CT 06040							
			ITEMS BELOW FROM P.O. R360601678				IBCOE 52K5F C0F0X ORD DT: 03/30/20			
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433		22.99	44.0	12.87	12.87
		LPO					6GRKH LN 0001			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	373	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518991960			SUBTOTAL				12.87
FOR DELIVERY TO:			Dena ten Pas 574 Kenmore Dr LYNCHBURG VA 24503							
ITEMS BELOW FROM			P.O. R543017841							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 52K6J C0END ORD 22.99 44.0 6GRKJ LN 0001		03/30/20 12.87	12.87
		LPO								
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518991977			SUBTOTAL				12.87
FOR DELIVERY TO:			Maryellen Brown 120 Beacon Hill Drive METUCHEN NJ 08840							
ITEMS BELOW FROM			P.O. R570131112							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 52K6Q C0EOS ORD 22.99 44.0 6GRKK LN 0001		03/30/20 12.87	12.87
		LPO								
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518991984			SUBTOTAL				12.87
FOR DELIVERY TO:			Darcy Gallego 623 Putman Ave PISCATAWAY NJ 08854							
ITEMS BELOW FROM			P.O. R715299212							
1	1	051002350	AFTERLIFE	3833	R	9781643750255	IBCOE 52K7M C0E18 ORD 25.95 44.0 6GRKM LN 0001		03/30/20 14.53	14.53
		LPO								

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AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	374	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.60

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 25.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518991991	Y			SUBTOTAL			14.53
							1 WT 0 LBS 6GRKM			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Katherine Branch 776 West St CORNWALL VT 05753							
			ITEMS BELOW FROM P.O. R805843492				IBCOE 52K73 C0FYA ORD	DT:	03/30/20	
1	1	051002350	AFTERLIFE	3833	R	9781643750255	25.95	44.0	14.53	14.53
		LPO					6GRKQ LN	0001		
	1		RETAIL 25.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992004	Y			SUBTOTAL			14.53
							1 WT 0 LBS 6GRKQ			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Rebecca Kreuter 4509 Twinbrook Rd. FAIRFAX VA 22032							
			ITEMS BELOW FROM P.O. R858002511				IBCOE 52K8J C0E9U ORD	DT:	03/30/20	
1	1	051532665	ORDINARY INSANITY	0249	R	9781524747770	28.95	44.0	16.21	16.21
		LPO					6GRKS LN	0001		
	1		RETAIL 28.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992011	Y			SUBTOTAL			16.21
							1 WT 0 LBS 6GRKS			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: TERESA CALLAHAN 2032 SOUTH BRANCH ROAD BRANCHBURG NJ 08876							
			ITEMS BELOW FROM P.O. R915717955				IBCOE 52K81 C0FD8 ORD	DT:	03/30/20	
1	1	051395267	3 HOURS IN PARIS	H375	R	9781641290418	27.95	44.0	15.65	15.65
		LPO					6GRKT LN	0001		

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD
IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH	
44711568	04	06	2020	346	BK
ORDER ENTRY	ACCOUNT	PAGE	TAX		
C59KHQEL	20W0498	375	6		

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504
CD 1.35

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 27.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992028	Y			SUBTOTAL			15.65
							1 WT 0 LBS 6GRKT			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Nichole Perkins 669 E 21st St 3F BROOKLYN NY 11226							
			ITEMS BELOW FROM P.O. R096590217				IBCOE 53J3T C0GTB ORD	DT:	03/30/20	
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO					6GRKW LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992035	Y			SUBTOTAL			12.87
							1 WT 0 LBS 6GRKW			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Cynthia Rugolo 1081 Carriage Hill Pkwy ANNAPOLIS MD 21401							
			ITEMS BELOW FROM P.O. R693897956				IBCOE 53J8L C0G47 ORD	DT:	03/30/20	
1	1	049631532	HIDING IN PLAIN SIGHT	H001	R	9781250210715	27.99	44.0	15.67	15.67
		LPO					6GRKX LN	0001		
	1		RETAIL 27.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992042	Y			SUBTOTAL			15.67
							1 WT 0 LBS 6GRKX			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Allyson Russell 874 Main Street READING MA 01867							
			ITEMS BELOW FROM P.O. R840050634				IBCOE 53J9Z C0GLJ ORD	DT:	03/30/20	
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO					6GRKZ LN	0001		

IF PREPAID, PLEASE DISREGARD



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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	376	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRKZ				
			TRACKING #		METER DATE				
			9241996900535518992059		04/06/2020				
			FOR DELIVERY TO: Jennifer Albers						
			165 Holbrook Road						
			SOUTH BURLINGTON VT 05403						
			ITEMS BELOW FROM P.O. R034799584		IBCOE 54C57 COKT9 ORD DT: 03/31/20				
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433 22.99	44.0		12.87	12.87
		LPO			6GRK0 LN 0001				
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRK0				
			TRACKING #		METER DATE				
			9241996900535518992066		04/06/2020				
			FOR DELIVERY TO: Joseph Reilly						
			1916 Altavue Rd						
			CATONSVILLE MD 21228						
			ITEMS BELOW FROM P.O. R176400833		IBCOE 54C6R COKKV ORD DT: 03/31/20				
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433 22.99	44.0		12.87	12.87
		LPO			6GRK1 LN 0001				
	1		RETAIL 22.99 AVG DISC 44.0%		SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRK1				
			TRACKING #		METER DATE				
			9241996900535518992073		04/06/2020				
			FOR DELIVERY TO: Jonathan Vatner						
			1085 Warburton Ave Apt 805						
			YONKERS NY 10701						
			ITEMS BELOW FROM P.O. R972154397		IBCOE 54C9S COKV8 ORD DT: 03/31/20				
1	1	051394890	HOW MUCH OF THESE HILLS IS GOL	3009 R	9780525537205 26.00	44.0		14.56	14.56
		LPO			6GRK3 LN 0001				

Cut Along Broken Line



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OE #

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INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	377	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.05

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 26.00 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #							
			TRACKING #							
			9241996900535518992080							
			FOR DELIVERY TO: Natalie Hill							
			1320 N. Veitch Street							
			Apt 713							
			ARLINGTON VA 22201							
			ITEMS BELOW FROM P.O. R068338816							
1	1	051799178	DISAPPEARING EARTH	0249	Q	9780525436225	16.95	44.0	9.49	9.49
			LPO							
			RETAIL 16.95 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #							
			TRACKING #							
			9241996900535518992097							
			FOR DELIVERY TO: Norma O'Reilly							
			1303 Magnolia Drive							
			WAYLAND MA 01778							
			ITEMS BELOW FROM P.O. R163642427							
1	1	051243536	REDHEAD BY THE SIDE OF THE ROA	0249	R	9780525658412	26.95	44.0	15.09	15.09
			LPO							
			RETAIL 26.95 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #							
			TRACKING #							
			9241996900535518992103							
			FOR DELIVERY TO: Corinne Marshall							
			211 Amesbury Lane							
			NEWPORT NEWS VA 23606							
			ITEMS BELOW FROM P.O. R678000708							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
			LPO							

IF PREPAID, PLEASE DISREGARD

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	378	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
	1		RETAIL 22.99	AVG DISC 44.0%	SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRK6				
			TRACKING #		METER DATE				
			9241996900535518992110		04/06/2020				
			FOR DELIVERY TO: Nancy Greenberg 193-01C 73rd Avenue FRESH MEADOWS NY 11366						
1	1	049212096	ITEMS BELOW FROM P.O. R902698849		IBCOE 54HRT COK9A ORD DT: 03/31/20				
		LPO	ABBY IN OZ (WHATEVER AFTER SPE	4170 R	9780545746694	16.99	44.0	9.51	9.51
					6GRK7 LN	0001			
	1		RETAIL 16.99	AVG DISC 44.0%	SUBTOTAL				9.51
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRK7				
			TRACKING #		METER DATE				
			9241996900535518992127		04/06/2020				
			FOR DELIVERY TO: Jenna Torres 1800 Memphis St. PHILADELPHIA PA 19125						
1	1	047966598	ITEMS BELOW FROM P.O. R169578079		IBCOE 54LXR COLXU ORD DT: 03/31/20				
		LPO	SOUTHERN BK CLUBS GT SLAYING V	H372 R	9781683691433	22.99	44.0	12.87	12.87
					6GRK8 LN	0001			
	1		RETAIL 22.99	AVG DISC 44.0%	SUBTOTAL				12.87
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRK8				
			TRACKING #		METER DATE				
			9241996900535518992134		04/06/2020				
			FOR DELIVERY TO: skyler browder 58 rushmore st HUNTINGTON STATION NY 11746						
1	1	051002350	ITEMS BELOW FROM P.O. R951804603		IBCOE 54L0M COL3U ORD DT: 03/31/20				
		LPO	AFTERLIFE	3833 R	9781643750255	25.95	44.0	14.53	14.53
					6GRK9 LN	0001			

Cut Along Broken Line



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INVOICE DATE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	379	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
CD 0.60

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 25.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992141	Y			SUBTOTAL			14.53
							1 WT 0 LBS 6GRK9			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Sophie Bilsky-Endo 65 Colonial Drive ARLINGTON MA 02474							
			ITEMS BELOW FROM P.O. R156046968							
1	1	051799085	MORE THAN READY	F101	R	9781580059480	IBCOE 54T1J COM55 ORD	DT:	03/31/20	
		LPO					28.00	44.0	15.68	15.68
							6GRLF LN	0001		
	1		RETAIL 28.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992158	Y			SUBTOTAL			15.68
							1 WT 0 LBS 6GRLF			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Megan Schubert 615 W 184th Street 6A NEW YORK NY 10033							
			ITEMS BELOW FROM P.O. R165548696							
1	1	049631532	HIDING IN PLAIN SIGHT	H001	R	9781250210715	IBCOE 54T1M COM4Z ORD	DT:	03/31/20	
		LPO					27.99	44.0	15.67	15.67
							6GRLG LN	0001		
	1		RETAIL 27.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992165	Y			SUBTOTAL			15.67
							1 WT 0 LBS 6GRLG			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Susan McDonald 12 Green Lane HARWICH MA 02645							
			ITEMS BELOW FROM P.O. R376541820							
1	1	051243536	REDHEAD BY THE SIDE OF THE ROA	0249	R	9780525658412	IBCOE 54T2Z CONPK ORD	DT:	03/31/20	
		LPO					26.95	44.0	15.09	15.09
							6GRLH LN	0001		

Cut Along Broken Line



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INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	380	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.95

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 26.95 AVG DISC 44.0%				SUBTOTAL			15.09
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6GRLH			
			TRACKING #				METER DATE			
			9241996900535518992172				04/06/2020			
			FOR DELIVERY TO: Debra Klein							
			20 Stearns St							
			CAMBRIDGE MA 02138							
1	1	053562892	ITEMS BELOW FROM P.O. R493767035				IBCOE 54T3S COMY9 ORD DT: 03/31/20			
			BK OF LOST FRIENDS -LP		C813 Q	9780593286418	30.00	44.0	16.80	16.80
			LPO				6GRLJ LN 0001			
	1		RETAIL 30.00 AVG DISC 44.0%				SUBTOTAL			16.80
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6GRLJ			
			TRACKING #				METER DATE			
			9241996900535518992189				04/06/2020			
			FOR DELIVERY TO: Jacqueline Green							
			6421 Rock Forest Dr #101							
			Apt 101							
			BETHESDA MD 20817							
1	1	051799178	ITEMS BELOW FROM P.O. R498944298				IBCOE 54T3T COMYB ORD DT: 03/31/20			
			DISAPPEARING EARTH		0249 Q	9780525436225	16.95	44.0	9.49	9.49
			LPO				6GRLK LN 0001			
	1		RETAIL 16.95 AVG DISC 44.0%				SUBTOTAL			9.49
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6GRLK			
			TRACKING #				METER DATE			
			9241996900535518992196				04/06/2020			
			FOR DELIVERY TO: Natasha Young							
			85 Eagle Street							
			Apt 1-rear							
			BROOKLYN NY 11222							
1	1	051394890	ITEMS BELOW FROM P.O. R792122116				IBCOE 54T5M COMX0 ORD DT: 03/31/20			
			HOW MUCH OF THESE HILLS IS GOL		3009 R	9780525537205	26.00	44.0	14.56	14.56
			LPO				6GRL LN 0001			

IF PREPAID, PLEASE DISREGARD



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INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	381	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.05

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 26.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992202	Y			SUBTOTAL			14.56
							1 WT 0 LBS 6GRLL			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Amanda Neczypor 311 Brentford Rd HAVERFORD PA 19041							
			ITEMS BELOW FROM P.O. R852386826							
1	1	052324649	ARU SHAH & THE SONG OF DEATH	5668	Q	9781368023559	IBCOE 54T56 COMGQ ORD 7.99 44.0 6GRLP LN 0001	DT: 03/31/20	4.47	4.47
		LPO								
	1		RETAIL 7.99 AVG DISC 44.0% CHAMBER VIA UPS-GROUND PREPAIDY SHIP DATE 04/06 #008976424 TRACKING # 1Z50V7510374849694	Y			SUBTOTAL			4.47
							1 WT 0 LBS 6GRLP			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Megan Murphy 1 Courageous Ct. Unit 106 SALEM MA 01970							
			ITEMS BELOW FROM P.O. R995768152							
1	1	048845660	LITTLE UNIVERSES	G422	R	9781250222794	IBCOE 54T67 COMID ORD 17.99 44.0 6GRLQ LN 0001	DT: 03/31/20	10.07	10.07
		LPO								
	1		RETAIL 17.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992219	Y			SUBTOTAL			10.07
							1 WT 0 LBS 6GRLQ			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Tiffany Neill 10113 Hurst Street BETHESDA MD 20814							
			ITEMS BELOW FROM P.O. R299744734							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 55P36 C00AL ORD 22.99 44.0 6GRLT LN 0001	DT: 03/31/20	12.87	12.87
		LPO								

Cut Along Broken Line



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INVOICE #

AMOUNT DUE

INVOICE DATE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	382	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 22.99 AVG DISC 44.0%				SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GRLT			
			TRACKING #				METER DATE			
			9241996900535518992226				04/06/2020			
			FOR DELIVERY TO: Cindy Lee							
			96 Hart St							
			4D							
			BROOKLYN NY 11206							
			ITEMS BELOW FROM P.O. R527999633				IBCOE 55P5X CONWU ORD DT: 03/31/20			
1	1	051244270	CATLADY	E220	R	9783791385990	19.95	44.0	11.17	11.17
			LPO				6GRLW LN 0001			
	1		RETAIL 19.95 AVG DISC 44.0%				SUBTOTAL			11.17
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GRLW			
			TRACKING #				METER DATE			
			9241996900535518992233				04/06/2020			
			FOR DELIVERY TO: M Beth Davis							
			1514 Route 74 E							
			SHOREHAM VT 05770							
			ITEMS BELOW FROM P.O. R605804180				IBCOE 55P6K COPJM ORD DT: 03/31/20			
1	1	051002350	AFTERLIFE	3833	R	9781643750255	25.95	44.0	14.53	14.53
			LPO				6GRLX LN 0001			
	1		RETAIL 25.95 AVG DISC 44.0%				SUBTOTAL			14.53
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GRLX			
			TRACKING #				METER DATE			
			9241996900535518992240				04/06/2020			
			FOR DELIVERY TO: Danielle Brigante							
			12 Elm Street							
			NEW ROCHELLE NY 10805							
			ITEMS BELOW FROM P.O. R775816641				IBCOE 55P7X COOKU ORD DT: 03/31/20			
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
			LPO				6GRLZ LN 0001			

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	383	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992257	Y			SUBTOTAL			12.87
							1 WT 0 LBS 6GRLZ			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Michelle Cannon 409 West Buffalo Street ITHACA NY 14850							
			ITEMS BELOW FROM P.O. R015181029							
1	1	056058090	CITY OF GIRLS		3009	Q	9781594634741	17.00	44.0	9.52
		LPO					6GRL0 LN	0001		
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992264	Y			SUBTOTAL			9.52
							1 WT 0 LBS 6GRL0			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Krysta Young 906 Park Pl Unit #906 RAYNHAM MA 02767							
			ITEMS BELOW FROM P.O. R664191883							
1	1	047990678	GHOST SQUAD		4170	R	9781338280128	17.99	44.0	10.07
		LPO					6GRL2 LN	0001		
	1		RETAIL 17.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992271	Y			SUBTOTAL			10.07
							1 WT 0 LBS 6GRL2			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Alina Bozyczko 2148 Harman st RIDGEWOOD NY 11385							
			ITEMS BELOW FROM P.O. R750659495							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R		9781683691433	22.99	44.0	12.87
		LPO					6GRL3 LN	0001		

Cut Along Broken Line



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OE #

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INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	384	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992288	Y			SUBTOTAL			12.87
							1 WT 0 LBS 6GRL3			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Anne Grady 50 Angela St CANTON MA 02021							
			ITEMS BELOW FROM P.O. R365577747							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO					6GRL4 LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992295	Y			SUBTOTAL			12.87
							1 WT 0 LBS 6GRL4			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: John Elder 19 Mountain Street BRISTOL VT 05443							
			ITEMS BELOW FROM P.O. R626170287							
1	1	051002350	AFTERLIFE	3833	R	9781643750255	25.95	44.0	14.53	14.53
		LPO					6GRL5 LN	0001		
	1		RETAIL 25.95 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407322003	Y			SUBTOTAL			14.53
							1 WT 0 LBS 6GRL5			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Deborah Wing 448 Indian Trail LEICESTER VT 05733							
			ITEMS BELOW FROM P.O. R139073055							
1	1	051002350	AFTERLIFE	3833	R	9781643750255	25.95	44.0	14.53	14.53
		LPO					6GRL6 LN	0001		

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INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	385	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.60

						TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES				
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 25.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518992301			SUBTOTAL				14.53
						1 WT 0 LBS 6GRL6 METER DATE 04/06/2020				
			FOR DELIVERY TO: Yonah Bromberg Gaber 534 Washington Crossing Road NEWTOWN PA 18940							
			ITEMS BELOW FROM P.O. R651819290			IBCOE 57B65 C0U4S ORD			DT: 04/01/20	
1	1	048846868	CHECK PLEASE BK 2 STICKS & SCO	G422	Q	9781250179500	16.99	44.0	9.51	9.51
		LPO				6GRL7 LN	0001			
	1		RETAIL 16.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518992318			SUBTOTAL				9.51
						1 WT 0 LBS 6GRL7 METER DATE 04/06/2020				
			FOR DELIVERY TO: Kelly Goodman 18003 lake azure way BOCA RATON FL 33496							
			ITEMS BELOW FROM P.O. R671855753			IBCOE 57B67 C0U7T ORD			DT: 04/01/20	
1	1	049212096	ABBY IN OZ (WHATEVER AFTER SPE	4170	R	9780545746694	16.99	44.0	9.51	9.51
		LPO				6GRL8 LN	0001			
	1		RETAIL 16.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518992325			SUBTOTAL				9.51
						1 WT 0 LBS 6GRL8 METER DATE 04/06/2020				
			FOR DELIVERY TO: Elizabeth Kilgallon 121 Buxton Rd BEDFORD HILLS NY 10507							
			ITEMS BELOW FROM P.O. R507127795			IBCOE 57FRW C0VT7 ORD			DT: 04/01/20	
1	1	044545650	WHERE REASONS END	0676	R	9781984817372	25.00	44.0	14.00	14.00
		LPO				6GRMB LN	0001			

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INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	386	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.65

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 25.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992332	Y			SUBTOTAL			14.00
							1 WT 0 LBS 6GRMB			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Julie Ross 26 Stevens Terrace ARLINGTON MA 02476							
			ITEMS BELOW FROM P.O. R288377902							
1	1	051002350	AFTERLIFE	3833	R	9781643750255	25.95	44.0	14.53	14.53
		LPO					6GRMF LN	0001		
	1		RETAIL 25.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992349	Y			SUBTOTAL			14.53
							1 WT 0 LBS 6GRMF			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Hens Breet 380 Mountain Road #1213 UNION CITY NJ 07087							
			ITEMS BELOW FROM P.O. R288714727							
1	1	049631532	HIDING IN PLAIN SIGHT	H001	R	9781250210715	27.99	44.0	15.67	15.67
		LPO					6GRMG LN	0001		
	1		RETAIL 27.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992356	Y			SUBTOTAL			15.67
							1 WT 0 LBS 6GRMG			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Christopher Goff 53 Havelock Rd WORCESTER MA 01602							
			ITEMS BELOW FROM P.O. R439536321							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO					6GRMH LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	387	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992363	Y			SUBTOTAL			12.87
							1 WT 0 LBS 6GRMH			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Eytan Kessler 188 North Coleman Road CENTEREACH NY 11720							
			ITEMS BELOW FROM P.O. R268783744							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 57RR2 C0XEE ORD 22.99 6GRMK LN	DT: 44.0 0001	04/01/20 12.87	12.87
		LPO								
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992370	Y			SUBTOTAL			12.87
							1 WT 0 LBS 6GRMK			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Marco Cisneros 618 Walnut St. COATESVILLE PA 19320							
			ITEMS BELOW FROM P.O. R318744778							
1	1	047869844	LAST BK ON THE LEFT	0433	R	9781328566317	IBCOE 57RR6 C0X5I ORD 26.00 6GRML LN	DT: 44.0 0001	04/01/20 14.56	14.56
		LPO								
	1		RETAIL 26.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992387	Y			SUBTOTAL			14.56
							1 WT 0 LBS 6GRML			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Lisa Fay 124 Englewood NEW HAVEN CT 06515							
			ITEMS BELOW FROM P.O. R420088698							
1	1	048846868	CHECK PLEASE BK 2 STICKS & SCO	G422	Q	9781250179500	IBCOE 57RS3 C0WZW ORD 16.99 6GRMM LN	DT: 44.0 0001	04/01/20 9.51	9.51
		LPO								

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	388	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.55

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 16.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992394	Y		SUBTOTAL				9.51
							1 WT 0 LBS 6GRMM			
							METER DATE			
							04/06/2020			
			FOR DELIVERY TO:							
			Elizabeth Rine 249 Ocean Parkway Apt 4B BROOKLYN NY 11218							
			ITEMS BELOW FROM P.O. R473603332			IBCOE 57RTR COW2C ORD	DT:		04/01/20	
1	1	055708515	SABRINA & CORINA	0676	Q	9780525511304	17.00	44.0	9.52	9.52
		LPO					6GRMP LN	0001		
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407322010	Y		SUBTOTAL				9.52
							1 WT 0 LBS 6GRMP			
							METER DATE			
							04/06/2020			
			FOR DELIVERY TO:							
			Coty Poynter 3811 Canterbury RD APT 208 BALTIMORE MD 21218							
			ITEMS BELOW FROM P.O. R830063375			IBCOE 57RZ4 C0XA9 ORD	DT:		04/01/20	
1	1	055708515	SABRINA & CORINA	0676	Q	9780525511304	17.00	44.0	9.52	9.52
		LPO					6GRMS LN	0001		
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992400	Y		SUBTOTAL				9.52
							1 WT 0 LBS 6GRMS			
							METER DATE			
							04/06/2020			
			FOR DELIVERY TO:							
			Ellen Dugan 1723 Hanover Ave. Apt 7 RICHMOND VA 23220							
			ITEMS BELOW FROM P.O. R092813626			IBCOE 58M8J C0Y3Z ORD	DT:		04/01/20	
1	1	051244327	HIDDEN VALLEY ROAD	D800	R	9780385543767	29.95	44.0	16.77	16.77
		LPO					6GRMT LN	0001		

Cut Along Broken Line



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INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	389	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.55

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 29.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992417	Y			SUBTOTAL			16.77
							1 WT 0 LBS 6GRMT			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Serina Morgan 104 Jackson AV WAYNE NJ 07470							
			ITEMS BELOW FROM P.O. R136071815							
1	1	048846459	BK FOR ESCARGOT	B133	R	9780374312862	IBCOE 58M8T C0Y2B ORD 16.99 6GRMW LN	DT: 44.0 0001	04/01/20 9.51	9.51
		LPO								
	1		RETAIL 16.99 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407322027	Y			SUBTOTAL			9.51
							1 WT 0 LBS 6GRMW			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Carmel Lobello 29 Sterling Place FL 1 BROOKLYN NY 11217							
			ITEMS BELOW FROM P.O. R209518901							
1	1	050185656	ROMANCE OF AMER COMMUNISM	H741	Q	9781788735506	IBCOE 58M9J C0ZN2 ORD 19.95 6GRMX LN	DT: 44.0 0001	04/01/20 11.17	11.17
		LPO								
	1		RETAIL 19.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992424	Y			SUBTOTAL			11.17
							1 WT 0 LBS 6GRMX			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Leigh Simmons 24 Wolcott Road Unit 2 REVERE MA 02151							
			ITEMS BELOW FROM P.O. R273978741							
1	1	049631532	HIDING IN PLAIN SIGHT	H001	R	9781250210715	IBCOE 58M93 C0YXG ORD 27.99 6GRMZ LN	DT: 44.0 0001	04/01/20 15.67	15.67
		LPO								

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INVOICE DATE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	390	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.00

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 27.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992431	44.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6GRMZ METER DATE 04/06/2020			15.67
FOR DELIVERY TO:			Karen Bruch 119 Blackthorn Drive BUTLER PA 16002							
1	1	051799178	ITEMS BELOW FROM P.O. R336439841 DISAPPEARING EARTH	0249	Q	9780525436225	IBCOE 58NBJ COYXM ORD 16.95 6GRM0 LN	DT: 44.0 0001	04/01/20 9.49	9.49
		LPO								
	1		RETAIL 16.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992448	44.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6GRM0 METER DATE 04/06/2020			9.49
FOR DELIVERY TO:			Eleanor Williams 912 North Market Street FREDERICK MD 21701							
1	1	051244327	ITEMS BELOW FROM P.O. R414465050 HIDDEN VALLEY ROAD	D800	R	9780385543767	IBCOE 58NCR COYMD ORD 29.95 6GRM1 LN	DT: 44.0 0001	04/01/20 16.77	16.77
		LPO								
	1		RETAIL 29.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992455	44.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6GRM1 METER DATE 04/06/2020			16.77
FOR DELIVERY TO:			patricia gomersall 3700 Massachusetts Ave NW Apt.L11 WASHINGTON DC 20016							
1	1	055432457	ITEMS BELOW FROM P.O. R588905923 NAAMAH	3009	Q	9780525536345	IBCOE 58ND5 COZP7 ORD 16.00 6GRM2 LN	DT: 44.0 0001	04/01/20 8.96	8.96
		LPO								

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD
IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	391	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.50

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 16.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992462	Y			SUBTOTAL			8.96
							1 WT 0 LBS 6GRM2 METER DATE 04/06/2020			
			FOR DELIVERY TO: Tekomah Goggins 33 Watcha Path EDGARTOWN MA 02539							
1	1	051533146	ITEMS BELOW FROM P.O. R644925850 POOLS LPO	1510	R	9780847865864	IBCOE 58NFR C0Y83 ORD 65.00 6GRM3 LN	DT: 44.0 0001	04/01/20 36.40	36.40
	1		RETAIL 65.00 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407322034	Y			SUBTOTAL			36.40
							1 WT 0 LBS 6GRM3 METER DATE 04/06/2020			
			FOR DELIVERY TO: laura garbes 134 benefit street apartment 1 PROVIDENCE RI 02903							
1	1	050066819	ITEMS BELOW FROM P.O. R651497534 IMMORTALS OF TEHRAN LPO	H867	R	9781612198187	IBCOE 58NFT C00J7 ORD 27.99 6GRM4 LN	DT: 44.0 0001	04/01/20 15.67	15.67
	1		RETAIL 27.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992479	Y			SUBTOTAL			15.67
							1 WT 0 LBS 6GRM4 METER DATE 04/06/2020			
			FOR DELIVERY TO: Patricia Ekpo 604 Chapel St. Apt. 6 NEW HAVEN CT 06511							
1	1	050251970	ITEMS BELOW FROM P.O. R132345995 AFROPESSIMISM LPO	0615	R	9781631496141	IBCOE 59KFG C00YY ORD 29.95 6GRM5 LN	DT: 44.0 0001	04/01/20 16.77	16.77

Cut Along Broken Line



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INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	392	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504
CD 1.35

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 29.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992486	Y			SUBTOTAL			16.77
							1 WT 0 LBS 6GRM5 METER DATE 04/06/2020			
			FOR DELIVERY TO: Caitlin O'Connell 115 Park Avenue VERONA NJ 07044-2313							
1	1	047990678	ITEMS BELOW FROM P.O. R163498493 GHOST SQUAD LPO		4170 R	9781338280128	IBCOE 59KFK C01KB ORD 17.99 6GRM6 LN	DT: 44.0 0002	04/01/20 10.07	10.07
	1		RETAIL 17.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992493	Y			SUBTOTAL			10.07
							1 WT 0 LBS 6GRM6 METER DATE 04/06/2020			
			FOR DELIVERY TO: Emily T 2511 Briggs Chaney Road SILVER SPRING MD 20905							
1	1	050638518	ITEMS BELOW FROM P.O. R454665598 BOBA BK LPO		0683 R	9781984824271	IBCOE 59KH4 C00P7 ORD 22.00 6GRM7 LN	DT: 44.0 0001	04/01/20 12.32	12.32
	1		RETAIL 22.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992509	Y			SUBTOTAL			12.32
							1 WT 0 LBS 6GRM7 METER DATE 04/06/2020			
			FOR DELIVERY TO: Kathleen Novak 17 Glenridge Road WHITESBORO NY 13492							
1	1	047966598	ITEMS BELOW FROM P.O. R612131883 SOUTHERN BK CLUBS GT SLAYING V LPO		H372 R	9781683691433	IBCOE 59KKK C01Q4 ORD 22.99 6GRM8 LN	DT: 44.0 0001	04/01/20 12.87	12.87

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	393	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992516	44.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6GRM8 METER DATE 04/06/2020			12.87
FOR DELIVERY TO:			Christina Swan 3131 Walnut St Apt 356 PHILADELPHIA PA 19104							
1	1	051395092	ITEMS BELOW FROM P.O. R952697489 IN THE WAVES LPO	0872	R	9781524744151	IBCOE 59KM9 C01YJ ORD 28.00 6GRM9 LN	DT: 04/01/20 44.0 0001	15.68	15.68
	1		RETAIL 28.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992523	44.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6GRM9 METER DATE 04/06/2020			15.68
FOR DELIVERY TO:			Gibran Graham 27 Central Street BANGOR ME 04401							
2	2	052324649	ITEMS BELOW FROM P.O. R998405126 ARU SHAH & THE SONG OF DEATH LPO	5668	Q	9781368023559	IBCOE 59QZ4 C04MA ORD 7.99 6GRNB LN	DT: 04/02/20 44.0 0006	4.47	8.94
3	3	052324526	ARU SHAH & THE TREE OF WISHES LPO	5668	R	9781368013857	16.99 6GRNB LN	44.0 0002	9.51	28.53
3	3	052322527	SWORD IN THE STARS LPO	5071	R	9780316449298	18.99 6GRNB LN	44.0 0004	10.63	31.89
1	1	052324505	THEY WENT LEFT LPO	5071	R	9780316490573	17.99 6GRNB LN	44.0 0001	10.07	10.07
2	2	055103785	TIMMY FAILURE ZERO TO HERO LPO	5668	R	9781368065115	14.99 6GRNB LN	44.0 0003	8.39	16.78
2	2	039414974	WILD ROBOT LPO	5071	Q	9780316382007	8.99 6GRNB LN	44.0 0005	5.03	10.06
2	2	053435691	WILD ROBOT ESCAPES LPO	5071	Q	9780316479264	8.99 6GRNB LN	44.0 0007	5.03	10.06

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	394	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 13.50

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	15		RETAIL 207.85 AVG DISC 44.0%			SUBTOTAL				116.33
			CHAMBER VIA UPS-GROUND PREPAID							
			SHIP DATE 04/06 #008976472 #CTNS			1 WT 0 LBS 6GRNB				
			TRACKING #			METER DATE				
			1250V7510374864113			04/06/2020				
			FOR DELIVERY TO: Andrew Humes							
			257 Iron Lake Drive							
			EXTON PA 19341							
			ITEMS BELOW FROM P.O. R882452694			IBCOE 59TW4 C0423 ORD DT: 04/02/20				
1	1	049631532	HIDING IN PLAIN SIGHT	H001	R	9781250210715	27.99	44.0	15.67	15.67
		LPO				6GRNF LN 0001				
	1		RETAIL 27.99 AVG DISC 44.0%			SUBTOTAL				15.67
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #			1 WT 0 LBS 6GRNF				
			TRACKING #			METER DATE				
			9241996900535518992530			04/06/2020				
			FOR DELIVERY TO: David Scott							
			143 West Lanvale Street							
			BALTIMORE MD 21217							
			ITEMS BELOW FROM P.O. R066572726			IBCOE 6BBLX C0511 ORD DT: 04/02/20				
1	1	050962782	CONJURE WOMEN	0676	R	9780525511489	27.00	44.0	15.12	15.12
		LPO				6GRNG LN 0001				
	1		RETAIL 27.00 AVG DISC 44.0%			SUBTOTAL				15.12
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #			1 WT 0 LBS 6GRNG				
			TRACKING #			METER DATE				
			9241996900535518992547			04/06/2020				
			FOR DELIVERY TO: Justin Boyer							
			410 Lancaster Ave							
			Apt 316							
			HAVERFORD PA 19041							
			ITEMS BELOW FROM P.O. R138770667			IBCOE 6BBMH C0514 ORD DT: 04/02/20				
1	1	050798181	CHOSEN ONES	0433	R	9780358164081	26.99	44.0	15.11	15.11
		LPO				6GRNH LN 0001				

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	395	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.40

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 26.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992554	Y			SUBTOTAL			15.11
							1 WT 0 LBS 6GRNH			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: An-Chian Kao 12 Evergreen Ln ANDOVER MA 01810							
			ITEMS BELOW FROM P.O. R156400879							
1	1	048846868	CHECK PLEASE BK 2 STICKS & SCO	G422	Q	9781250179500	16.99	44.0	9.51	9.51
		LPO					6GRNJ LN	0001		
	1		RETAIL 16.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992561	Y			SUBTOTAL			9.51
							1 WT 0 LBS 6GRNJ			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Amanda Anastasi 1 Evergreen Way BELMONT MA 02478							
			ITEMS BELOW FROM P.O. R225612135							
1	1	053712621	LOST CITIES	0435	R	9781328753649	17.99	44.0	10.07	10.07
		LPO					6GRNK LN	0001		
	1		RETAIL 17.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992578	Y			SUBTOTAL			10.07
							1 WT 0 LBS 6GRNK			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Robert Amelio 15 Pondview Avenue JAMAICA PLAIN MA 02130							
			ITEMS BELOW FROM P.O. R266172769							
1	1	051244327	HIDDEN VALLEY ROAD	D800	R	9780385543767	29.95	44.0	16.77	16.77
		LPO					6GRNL LN	0001		

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	396	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.55

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 29.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992585	Y			SUBTOTAL			16.77
							1 WT 0 LBS 6GRNL			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Olivia Frizzell 1606 Bay Ave BAY HEAD NJ 08742							
			ITEMS BELOW FROM P.O. R328005166				IBCOE 6BBNK C05RF ORD	DT:	04/02/20	
1	1	049631287	WICKED SAINTS	G422	Q	9781250195678	10.99	44.0	6.15	6.15
		LPO					6GRNQ LN	0003		
	1		RETAIL 10.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992592	Y			SUBTOTAL			6.15
							1 WT 0 LBS 6GRNQ			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Alicia Kinsey 600 H ST NE APT 349 WASHINGTON DC 20002-5159							
			ITEMS BELOW FROM P.O. R408979308				IBCOE 6BBN2 C05R2 ORD	DT:	04/02/20	
1	1	051700563	COURAGEOUS PRINCESS V02	H812	Q	9781506714479	14.99	44.0	8.39	8.39
		LPO					6GRNR LN	0002		
	1		RETAIL 14.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992608	Y			SUBTOTAL			8.39
							1 WT 0 LBS 6GRNR			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Lily Niska 10 Ocean Parkway Apt. B17 BROOKLYN NY 11218							
			ITEMS BELOW FROM P.O. R416510056				IBCOE 6BBN4 C05ZL ORD	DT:	04/02/20	
1	1	047869844	LAST BK ON THE LEFT	0433	R	9781328566317	26.00	44.0	14.56	14.56
		LPO					6GRNS LN	0001		

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INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH	
44711568	04	06	2020	346	BK
ORDER ENTRY	ACCOUNT		PAGE	TAX	
C59KHQEL	20W0498		397	6	

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.50

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 26.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992615	Y			SUBTOTAL			14.56
							1 WT 0 LBS 6GRNS			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Mark Del Vecchio 288 Amory Street Apt 2 JAMAICA PLAIN MA 02130							
1	1	050066130	ITEMS BELOW FROM P.O. R939624673 GLASS HOTEL		0249	R	IBCOE 6BBSG C05IY ORD 9780525521143 26.95	DT: 44.0	04/02/20 15.09	15.09
		LPO					6GRNT LN	0002		
	1		RETAIL 26.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992622	Y			SUBTOTAL			15.09
							1 WT 0 LBS 6GRNT			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Jillian Luks 2303 14th St NW Apt 711 WASHINGTON DC 20009							
1	1	051799178	ITEMS BELOW FROM P.O. R185415517 DISAPPEARING EARTH		0249	Q	IBCOE 6BFSH C057N ORD 9780525436225 16.95	DT: 44.0	04/02/20 9.49	9.49
		LPO					6GRNW LN	0001		
	1		RETAIL 16.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992639	Y			SUBTOTAL			9.49
							1 WT 0 LBS 6GRNW			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Paulina Vera 5661 3rd st ne Apt 449 WASHINGTON DC 20011-2462							
1	1	051799085	ITEMS BELOW FROM P.O. R708643046 MORE THAN READY		F101	R	IBCOE 6BFT0 C06EG ORD 9781580059480 28.00	DT: 44.0	04/02/20 15.68	15.68
		LPO					6GRNX LN	0001		

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AMOUNT DUE

INVOICE DATE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	398	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.80

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 28.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518992646			SUBTOTAL				15.68
		FOR DELIVERY TO:	kelly darling 11 halls way HARWICH MA 02645							
1	1	ITEMS BELOW FROM P.O. R721355286 051243536 LPO	REDHEAD BY THE SIDE OF THE ROA	0249	R	IBCOE 6BFT1 C06EX ORD 9780525658412 26.95 44.0 6GRNZ LN 0001			04/02/20 15.09	15.09
	1		RETAIL 26.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518992653			SUBTOTAL				15.09
		FOR DELIVERY TO:	Amanda Irle 169 Ruskin Ave HAMILTON NJ 08610							
1	1	ITEMS BELOW FROM P.O. R768315444 047966598 LPO	SOUTHERN BK CLUBS GT SLAYING V	H372	R	IBCOE 6BFT7 C06FE ORD 9781683691433 22.99 44.0 6GRN0 LN 0001			04/02/20 12.87	12.87
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518992660			SUBTOTAL				12.87
		FOR DELIVERY TO:	laura chase 214 Howard St LAWRENCE MA 01841							
1	1	ITEMS BELOW FROM P.O. R815488464 051799178 LPO	DISAPPEARING EARTH	0249	Q	IBCOE 6BFWQ C06KN ORD 9780525436225 16.95 44.0 6GRN1 LN 0002			04/02/20 9.49	9.49

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	399	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.60

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 16.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992677	Y			SUBTOTAL			9.49
							1 WT 0 LBS 6GRN1			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Brian Rakowiecki 13 Dana Drive COLLEGEVILLE PA 19426							
			ITEMS BELOW FROM P.O. R023306549							
1	1	024093707	STORY MAP OF IRELAND 500 PUZZL	1522	M		IBCOE 6BQCZ C0744 ORD	DT:	04/02/20	
		LPO					17.95	45.0	9.87	9.87
							6GRN2 LN	0001		
	1		RETAIL 17.95 AVG DISC 45.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407322041	Y			SUBTOTAL			9.87
							1 WT 0 LBS 6GRN2			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Ruth Rowe 104 Rebel Ridge Rd LEXINGTON VA 24450							
			ITEMS BELOW FROM P.O. R043649531							
1	1	050306476	MORE EXTRAVAGANT FEAST	1478	Q		IBCOE 6BQC4 C08W9 ORD	DT:	04/02/20	
		LPO					16.00	44.0	8.96	8.96
							6GRN3 LN	0001		
	1		RETAIL 16.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992684	Y			SUBTOTAL			8.96
							1 WT 0 LBS 6GRN3			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Martha Clark 45 Marshall St NORTHAMPTON MA 01060							
			ITEMS BELOW FROM P.O. R094222221							
1	1	050066130	GLASS HOTEL	0249	R		IBCOE 6BQC9 C072M ORD	DT:	04/02/20	
		LPO					26.95	44.0	15.09	15.09
							6GRN4 LN	0001		

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	400	6

BK

DUNS 12-157-3724

SOLD TO 20W0498
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504

SHIP TO 20W0650-20W0650
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504

001IQN

002

CD

1.15

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
	1		RETAIL 26.95	AVG DISC 44.0%		SUBTOTAL			15.09
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRN4				
			TRACKING #		METER DATE				
			9241996900535518992691		04/06/2020				
			FOR DELIVERY TO: michelle Haring 157 N Enola Rd ENOLA PA 17025						
			ITEMS BELOW FROM P.O. R137190052						
1	1	053411604	COLTONS DEADLY DISGUISE ORIGIN	2824	P 9781335626486	IBCOE 6BQDQ C08QT ORD	DT: 04/02/20		
		LPO				5.75 44.0		3.22	3.22
						6GRN5 LN 0001			
	1		RETAIL 5.75	AVG DISC 44.0%		SUBTOTAL			3.22
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRN5				
			TRACKING #		METER DATE				
			9241996900535518992707		04/06/2020				
			FOR DELIVERY TO: Crissy Dudonis 27 Sunderland Ave. RUTHERFORD NJ 07070						
			ITEMS BELOW FROM P.O. R378067221						
1	1	049212096	ABBY IN OZ (WHATEVER AFTER SPE	4170	R 9780545746694	IBCOE 6BQG0 C075C ORD	DT: 04/02/20		
		LPO				16.99 44.0		9.51	9.51
						6GRN6 LN 0001			
	1		RETAIL 16.99	AVG DISC 44.0%		SUBTOTAL			9.51
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRN6				
			TRACKING #		METER DATE				
			9241996900535518992714		04/06/2020				
			FOR DELIVERY TO: Chris McCaffrey 14 Willow Court RIDGEFIELD CT 06877						
			ITEMS BELOW FROM P.O. R380499548						
1	1	015454995	NYT TUESDAY CROSSWORD PUZZLE O	E997	Q 9781250025265	IBCOE 6BQG3 C08LK ORD	DT: 04/02/20		
		LPO				18.99 44.0		10.63	10.63
						6GRN7 LN 0004			

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	401	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.97

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 18.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992721	Y			SUBTOTAL			10.63
				#CTNS			1 WT 0 LBS 6GRN7 METER DATE 04/06/2020			
			FOR DELIVERY TO: Sarah Reinhardt 1927 3rd St NE APT 301 WASHINGTON DC 20002							
			ITEMS BELOW FROM P.O. R389438539							
1	1	051799178	DISAPPEARING EARTH	0249	Q	9780525436225	16.95	44.0	9.49	9.49
			LPO				6GRN8 LN	0001		
	1		RETAIL 16.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992738	Y			SUBTOTAL			9.49
				#CTNS			1 WT 0 LBS 6GRN8 METER DATE 04/06/2020			
			FOR DELIVERY TO: Kaela Porter 11 S Bay Road FRANKLIN ME 04634							
			ITEMS BELOW FROM P.O. R432990108							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
			LPO				6GRN9 LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992745	Y			SUBTOTAL			12.87
				#CTNS			1 WT 0 LBS 6GRN9 METER DATE 04/06/2020			
			FOR DELIVERY TO: Davis Gilmore 28 W 132nd St. 2A NEW YORK NY 10037							
			ITEMS BELOW FROM P.O. R630365659							
1	1	048846466	CHECK PLEASE BK 2 STICKS & SCO	G422	R	9781250179494	23.99	44.0	13.43	13.43
			LPO				6GRPF LN	0001		

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	402	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.80

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 23.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992752	44.0%			SUBTOTAL			13.43
							1 WT 0 LBS 6GRPF			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Carol Johnson 234 Broadhaven Road HOCKESSIN DE 19707							
			ITEMS BELOW FROM P.O. R640526112							
1	1	051869998	WHERES BOWIE JIGSAW PUZZLE	1510	M	9781925811551	14.95	44.0	8.37	8.37
		LPO					6GRPG LN	0001		
	1		RETAIL 14.95 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407322058	44.0%			SUBTOTAL			8.37
							1 WT 0 LBS 6GRPG			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Andrew M. Baumgardner 891 Stillson Road FAIRFIELD CT 06824							
			ITEMS BELOW FROM P.O. R764225187							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	22.99	44.0	12.87	12.87
		LPO					6GRPH LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992769	44.0%			SUBTOTAL			12.87
							1 WT 0 LBS 6GRPH			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Britni de la Cretaz 32-34 Ditson St #2 DORCHESTER MA 02122							
			ITEMS BELOW FROM P.O. R818313236							
1	1	051262527	GIRL CRUSHED	0684	R	9781984897343	18.99	44.0	10.63	10.63
		LPO					6GRPJ LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	403	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.00

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 18.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992776	Y			SUBTOTAL			10.63
							1 WT 0 LBS 6GRPJ			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Julie Paulauski 130 Lenox Road Apt. C7 BROOKLYN NY 11226							
			ITEMS BELOW FROM P.O. R030365748							
1	1	049632116	BAD DAY FOR SUNSHINE	0711	R	9781250149442	27.99	44.0	15.67	15.67
		LPO					6GRPK LN	0001		
	1		RETAIL 27.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992783	Y			SUBTOTAL			15.67
							1 WT 0 LBS 6GRPK			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: David Jones 45 Mt Vernon St 5A BOSTON MA 02108							
			ITEMS BELOW FROM P.O. R093145645							
1	1	049631532	HIDING IN PLAIN SIGHT	H001	R	9781250210715	27.99	44.0	15.67	15.67
		LPO					6GRPM LN	0001		
	1		RETAIL 27.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992790	Y			SUBTOTAL			15.67
							1 WT 0 LBS 6GRPM			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Misty Meyer 10301 Iliamna Ct NEW MARKET MD 21774							
			ITEMS BELOW FROM P.O. R411618710							
1	1	001724214	POX AMERICANA	0313	Q	9780809078219	17.00	44.0	9.52	9.52
		LPO					6GRPS LN	0002		

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	404	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
CD 0.80

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992806	Y			SUBTOTAL			9.52
							1 WT 0 LBS 6GRPS			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Charlotte Vogel 20 Sutton Place So. Apt. 16C NEW YORK NY 10022							
1	1	052144233	ITEMS BELOW FROM P.O. R434146467 SQUARE HAUNTING		0683	R	IBCOE 6CN3X C1AHD ORD 9780451497796 28.99	DT: 44.0	04/02/20 16.23	16.23
		LPO					6GRPT LN	0002		
	1		RETAIL 28.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992813	Y			SUBTOTAL			16.23
							1 WT 0 LBS 6GRPT			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Fielder Valone 200 K Street NE PH 42 WASHINGTON DC 20002							
1	1	050066130	ITEMS BELOW FROM P.O. R537772611 GLASS HOTEL		0249	R	IBCOE 6CN5G C092Q ORD 9780525521143 26.95	DT: 44.0	04/02/20 15.09	15.09
		LPO					6GRPW LN	0001		
	1		RETAIL 26.95 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407322065	Y			SUBTOTAL			15.09
							1 WT 0 LBS 6GRPW			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Veronica Brooks-Sigler 509 New Britain Avenue HARTFORD CT 06106							
1	1	047966598	ITEMS BELOW FROM P.O. R745033221 SOUTHERN BK CLUBS GT SLAYING V		H372	R	IBCOE 6CN8J C1AVR ORD 9781683691433 22.99	DT: 44.0	04/02/20 12.87	12.87
		LPO					6GRPX LN	0001		

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	405	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 22.99 AVG DISC 44.0%				SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GRP			
			TRACKING #				METER DATE			
			9241996900535518992820				04/06/2020			
			FOR DELIVERY TO: Lou Fuoco							
			45 William St.							
			Apt. 1							
			CAMBRIDGE MA 02139							
			ITEMS BELOW FROM P.O. R761729306				IBCOE 6CN8Q	CLARE ORD	DT: 04/02/20	
1	1	052407994	ORIGINS OF THE ANGLO-SAXONS	0615	Q	9780500295434	16.95	44.0	9.49	9.49
		LPO					6GRPZ LN	0001		
	1		RETAIL 16.95 AVG DISC 44.0%				SUBTOTAL			9.49
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GRP			
			TRACKING #				METER DATE			
			9241996900535518992837				04/06/2020			
			FOR DELIVERY TO: Linda Friedman							
			1229 N. Taylor Street							
			ARLINGTON VA 22201							
			ITEMS BELOW FROM P.O. R781498040				IBCOE 6CN81	CLAVX ORD	DT: 04/02/20	
1	1	051869998	WHERE'S BOWIE JIGSAW PUZZLE	1510	M	9781925811551	14.95	44.0	8.37	8.37
		LPO					6GRP0 LN	0001		
	1		RETAIL 14.95 AVG DISC 44.0%				SUBTOTAL			8.37
			CHAMBER VIA USPS-PRIORITY MAIL	Y						
			SHIP DATE 04/06 #005300122	#CTNS			1 WT 0 LBS 6GRP			
			TRACKING #				METER DATE			
			9205590100039407322072				04/06/2020			
			FOR DELIVERY TO: Nicole Boehm							
			9825 NW 3RD ST							
			PLANTATION FL 33324							
			ITEMS BELOW FROM P.O. R799917376				IBCOE 6CN9B	C09RR ORD	DT: 04/02/20	
1	1	052883289	JOY AT WORK	0517	R	9780316423328	24.00	44.0	13.44	13.44
		LPO					6GRP1 LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	406	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.80

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
	1		RETAIL 24.00 AVG DISC 44.0%		SUBTOTAL				13.44
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRP1				
			TRACKING #		METER DATE				
			9241996900535518992844		04/06/2020				
			FOR DELIVERY TO: Carol M Thomas						
			1642 Stafford Road						
			STORRS MANSFIELD CT 06268						
1	1	049631708	ITEMS BELOW FROM P.O. R980608872		IBCOE 6CPDM C09TP ORD	DT: 04/02/20			
		LPO	MIDDLEGAME	E998 Q	9781250234209	19.99	44.0	11.19	11.19
					6GRP2 LN	0001			
	1		RETAIL 19.99 AVG DISC 44.0%		SUBTOTAL				11.19
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRP2				
			TRACKING #		METER DATE				
			9241996900535518992851		04/06/2020				
			FOR DELIVERY TO: Michael Piecuch						
			2096 County Route 10						
			WINDHAM NY 12496						
1	1	050066316	ITEMS BELOW FROM P.O. R055234769		IBCOE 6DKFK C1BRS ORD	DT: 04/02/20			
		LPO	MALICROIX	D777 Q	9781681374109	16.95	44.0	9.49	9.49
					6GRP4 LN	0001			
	1		RETAIL 16.95 AVG DISC 44.0%		SUBTOTAL				9.49
			CHAMBER VIA UPS-GROUND PREPAID	Y					
			SHIP DATE 04/06 #008976424	#CTNS	1 WT 0 LBS 6GRP4				
			TRACKING #		METER DATE				
			1Z50V7510374849701		04/06/2020				
			FOR DELIVERY TO: Michael Piecuch						
			2096 County Route 10						
			WINDHAM NY 12496						
1	1	050066316	ITEMS BELOW FROM P.O. R181286460		IBCOE 6DKHQ C1BK1 ORD	DT: 04/02/20			
		LPO	MALICROIX	D777 Q	9781681374109	16.95	44.0	9.49	9.49
					6GRP5 LN	0001			

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD
IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE #

AMOUNT DUE

INVOICE DATE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	407	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.65

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 16.95 AVG DISC 44.0%				SUBTOTAL			9.49
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GRP5			
			TRACKING #				METER DATE			
			9241996900535518992868				04/06/2020			
			FOR DELIVERY TO: David Haddock							
			908 Beacon Square Ct.							
			Apt. 420							
			GAITHERSBURG MD 20878							
			ITEMS BELOW FROM P.O. R203647869				IBCOE 6DKH4 C1CFW ORD DT: 04/02/20			
1	1	049631532	HIDING IN PLAIN SIGHT	H001 R	9781250210715		27.99	44.0	15.67	15.67
		LPO					6GRP6 LN 0001			
	1		RETAIL 27.99 AVG DISC 44.0%				SUBTOTAL			15.67
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GRP6			
			TRACKING #				METER DATE			
			9241996900535518992875				04/06/2020			
			FOR DELIVERY TO: Katharine Jackson							
			16998 POINT PLEASANT LN							
			DUMFRIES VA 22026							
			ITEMS BELOW FROM P.O. R254786090				IBCOE 6DKJL C1CNM ORD DT: 04/02/20			
1	1	052048421	SO THIS IS LOVE	5668 R	9781368013826		17.99	44.0	10.07	10.07
		LPO					6GRP7 LN 0001			
	1		RETAIL 17.99 AVG DISC 44.0%				SUBTOTAL			10.07
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6GRP7			
			TRACKING #				METER DATE			
			9241996900535518992882				04/06/2020			
			FOR DELIVERY TO: Lisa Robinson							
			367 Newtonville Avenue							
			NEWTON MA 02460							
			ITEMS BELOW FROM P.O. R315067217				IBCOE 6DKKL C1C1K ORD DT: 04/02/20			
1	1	000325135	PLAGUE	0249 Q	9780679720218		15.00	44.0	8.40	8.40
		LPO					6GRP8 LN 0001			

Cut Along Broken Line



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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	408	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.52

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
	1		RETAIL 15.00	AVG DISC 44.0%	SUBTOTAL				8.40
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRP8				
			TRACKING #		METER DATE				
			9241996900535518992899		04/06/2020				
			FOR DELIVERY TO: Emily Bajcsi 46 Tower Street JAMAICA PLAIN MA 02130						
			ITEMS BELOW FROM P.O. R377941927						
1	1	018576371	BUTTERFLY MIGRATION	H356	M 9780735340084	16.99	44.0	9.51	9.51
		LPO				6GRQB LN	0002		
	1		RETAIL 16.99	AVG DISC 44.0%	SUBTOTAL				9.51
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122	#CTNS	1 WT 0 LBS 6GRQB				
			TRACKING #		METER DATE				
			9205590100039407322089		04/06/2020				
			FOR DELIVERY TO: Nathalie Derooin 4205 Eldone Rd BALTIMORE MD 21229						
			ITEMS BELOW FROM P.O. R508590163						
1	1	049631532	HIDING IN PLAIN SIGHT	H001	R 9781250210715	27.99	44.0	15.67	15.67
		LPO				6GRQG LN	0001		
	1		RETAIL 27.99	AVG DISC 44.0%	SUBTOTAL				15.67
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRQG				
			TRACKING #		METER DATE				
			9241996900535518992905		04/06/2020				
			FOR DELIVERY TO: Benjamin Hulett 507 W 169th Street Apartment 22 NEW YORK NY 10032						
			ITEMS BELOW FROM P.O. R587856424						
1	1	050251970	AFROPESSIMISM	0615	R 9781631496141	29.95	44.0	16.77	16.77
		LPO				6GRQJ LN	0001		

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	409	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.35

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 29.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992912	44.0%			SUBTOTAL			16.77
							1 WT 0 LBS 6GRQJ			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Barbara Daly 159 Hardwood Drive TAPPAN NY 10983							
			ITEMS BELOW FROM P.O. R606243467				IBCOE 6DKQR C1B7M ORD	DT: 04/02/20		
1	1	049212096	ABBY IN OZ (WHATEVER AFTER SPE	4170	R	9780545746694	16.99 44.0		9.51	9.51
		LPO					6GRQK LN 0004			
	1		RETAIL 16.99 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407322096	44.0%			SUBTOTAL			9.51
							1 WT 0 LBS 6GRQK			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Hussein Rashid 401 East 80th Street 4G NEW YORK NY 10075							
			ITEMS BELOW FROM P.O. R745509217				IBCOE 6DKSR C1BJU ORD	DT: 04/02/20		
1	1	052322527	SWORD IN THE STARS	5071	R	9780316449298	18.99 44.0		10.63	10.63
		LPO					6GRQL LN 0001			
	1		RETAIL 18.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992929	44.0%			SUBTOTAL			10.63
							1 WT 0 LBS 6GRQL			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: James Wickersham 42 Walker Street CAMBRIDGE MA 02138							
			ITEMS BELOW FROM P.O. R777889257				IBCOE 6DKS3 C1A9U ORD	DT: 04/02/20		
1	1	052144233	SQUARE HAUNTING	0683	R	9780451497796	28.99 44.0		16.23	16.23
		LPO					6GRQM LN 0002			

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	410	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.65

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 28.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992936	44.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6GRQM METER DATE 04/06/2020			16.23
FOR DELIVERY TO:			Matthew Cunningham 37 W 72nd St Apt 7F NEW YORK NY 10023							
1	1	052888671	ITEMS BELOW FROM P.O. R820190482 MONEY TREE	0872	R	9780593188712	IBCOE 6DKTR C1CFY ORD 26.00 6GRQP LN	DT: 44.0 0001	04/02/20 14.56	14.56
	1		RETAIL 26.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992943	44.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6GRQP METER DATE 04/06/2020			14.56
FOR DELIVERY TO:			Romeo Sisu 2922 Barnes AVE Apto 3G BRONX NY 10467							
1	1	047990678	ITEMS BELOW FROM P.O. R855665610 GHOST SQUAD	4170	R	9781338280128	IBCOE 6DSJQ C1D4S ORD 17.99 6GRQQ LN	DT: 44.0 0001	04/03/20 10.07	10.07
	1		RETAIL 17.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992950	44.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6GRQQ METER DATE 04/06/2020			10.07
FOR DELIVERY TO:			Hope Curran 118 Fitzgerald St PHILADELPHIA PA 19148							
1	1	049846145	ITEMS BELOW FROM P.O. R166707065 LOST ORPHAN ORIGINAL/E	6816	Q	9780778309321	IBCOE 6DWT3 C1E5L ORD 16.99 6GRQR LN	DT: 44.0 0001	04/03/20 9.51	9.51

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	411	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.70

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 16.99 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407322102				SUBTOTAL			9.51
			FOR DELIVERY TO: Kathryn Easterling 569 7th St., Apt. 4 BROOKLYN NY 11215							
1	1	003276825	ITEMS BELOW FROM P.O. R196369380 GHOST MAP LPO	3009	Q	9781594482694	IBCOE 6DWT8 17.00 6GRQT LN	DT: 44.0 0001	04/03/20 9.52	9.52
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992967				SUBTOTAL			9.52
			FOR DELIVERY TO: Katherine Taudvin 26 Vine Brook Road LEXINGTON MA 02421							
1	1	051244327	ITEMS BELOW FROM P.O. R377856369 HIDDEN VALLEY ROAD LPO	D800	R	9780385543767	IBCOE 6DWWT 29.95 6GRQW LN	DT: 44.0 0001	04/03/20 16.77	16.77
	1		RETAIL 29.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518992974				SUBTOTAL			16.77
			FOR DELIVERY TO: Kathleen Tucker 334 Riverview Dr NORTHUMBERLAND PA 17857							
1	1	052048421	ITEMS BELOW FROM P.O. R452176123 SO THIS IS LOVE LPO	5668	R	9781368013826	IBCOE 6DWW1 17.99 6GRQX LN	DT: 44.0 0001	04/03/20 10.07	10.07

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	412	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.30

						TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES				
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 17.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518992981			SUBTOTAL				10.07
		FOR DELIVERY TO:	Andrea Robinson 47 Central Blvd MERRICK NY 11566							
1	1	ITEMS BELOW FROM P.O. R994987282 051532665 LPO	ORDINARY INSANITY	0249	R	IBCOE 6DWZ0 C1E0N ORD 9781524747770 28.95 44.0 6GRQZ LN 0002		DT:	04/03/20	16.21
	1		RETAIL 28.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518992998			SUBTOTAL				16.21
		FOR DELIVERY TO:	Elissavet Amanatidou 537 Angell street PROVIDENCE RI 02906							
1	1	ITEMS BELOW FROM P.O. R290305045 051799122 LPO	SPRING	0249	Q	IBCOE 6FCJ8 C1F5Q ORD 9781101969960 15.95 44.0 6GRQ0 LN 0001		DT:	04/03/20	8.93
	1		RETAIL 15.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535518993001			SUBTOTAL				8.93
		FOR DELIVERY TO:	Robin Black 3 Parkview Road CRANBURY NJ 08512							
1	1	ITEMS BELOW FROM P.O. R300193069 051244327 LPO	HIDDEN VALLEY ROAD	D800	R	IBCOE 6FCKF C1F8A ORD 9780385543767 29.95 44.0 6GRQ1 LN 0001		DT:	04/03/20	16.77

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	413	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504
CD 1.55

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 29.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518993018	44.0% Y #CTNS		SUBTOTAL				16.77
						1 WT 0 LBS 6GRQ1 METER DATE 04/06/2020				
			FOR DELIVERY TO: Claire Simpson 18 Butler Street #1 SALEM MA 01970							
			ITEMS BELOW FROM P.O. R324052945			IBCOE 6FCKP C1FMO ORD 26.00 6GRQ2 LN	DT: 04/03/20			
1	1	051394890	HOW MUCH OF THESE HILLS IS GOL	3009 R	9780525537205		26.00	44.0	14.56	14.56
		LPO						0001		
	1		RETAIL 26.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518993025	44.0% Y #CTNS		SUBTOTAL				14.56
						1 WT 0 LBS 6GRQ2 METER DATE 04/06/2020				
			FOR DELIVERY TO: Fred Rubin 65 Blackberry Hill Drive WAKEFIELD RI 02879							
			ITEMS BELOW FROM P.O. R734028176			IBCOE 6FCPG C1FQ3 ORD 29.95 6GRQ4 LN	DT: 04/03/20			
1	1	051244327	HIDDEN VALLEY ROAD	D800 R	9780385543767		29.95	44.0	16.77	16.77
		LPO						0001		
	1		RETAIL 29.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518993032	44.0% Y #CTNS		SUBTOTAL				16.77
						1 WT 0 LBS 6GRQ4 METER DATE 04/06/2020				
			FOR DELIVERY TO: Perrin Grayson 31 Chestnut St BOSTON MA 02108							
			ITEMS BELOW FROM P.O. R830268946			IBCOE 6FCP9 C1F9U ORD 8.99 6GRQ5 LN	DT: 04/03/20			
1	1	052353213	ITS TREVOR NOAH BORN A CRIME	0684 Q	9780525582199		8.99	44.0	5.03	5.03
		LPO						0001		

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	414	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.45

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 8.99 AVG DISC 44.0%			SUBTOTAL				5.03
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6GRQ5				
			TRACKING #			METER DATE				
			9241996900535518993049			04/06/2020				
			FOR DELIVERY TO: Heidi Meisenheimer 902 N Gunnell Ct HERNDON VA 20170							
			ITEMS BELOW FROM P.O. R034346474							
1	1	051869998	WHERES BOWIE JIGSAW PUZZLE	1510	M	9781925811551	14.95	44.0	8.37	8.37
		LPO					6GRQ6 LN	0003		
	1		RETAIL 14.95 AVG DISC 44.0%			SUBTOTAL				8.37
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122	#CTNS		1 WT 0 LBS 6GRQ6				
			TRACKING #			METER DATE				
			9205590100039407322119			04/06/2020				
			FOR DELIVERY TO: Kara Finck 502 South 26th Street PHILADELPHIA PA 19146							
			ITEMS BELOW FROM P.O. R061431522							
1	1	051262316	LIST OF THINGS THAT WILL NOT C	0684	R	9781101938096	16.99	44.0	9.51	9.51
		LPO					6GRQ7 LN	0001		
	1		RETAIL 16.99 AVG DISC 44.0%			SUBTOTAL				9.51
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122	#CTNS		1 WT 0 LBS 6GRQ7				
			TRACKING #			METER DATE				
			9205590100039407322126			04/06/2020				
			FOR DELIVERY TO: Tisa Baena 2111 Buttonwood Rd BERWYN PA 19312							
			ITEMS BELOW FROM P.O. R879093178							
1	1	051244327	HIDDEN VALLEY ROAD	D800	R	9780385543767	29.95	44.0	16.77	16.77
		LPO					6GRQ8 LN	0001		

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH	
44711568	04	06	2020	346	BK
ORDER ENTRY	ACCOUNT	PAGE	TAX		
C59KHQEL	20W0498	415	6		

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504
CD 1.55

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES										
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 29.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518993056	Y			SUBTOTAL			16.77
				#CTNS	1	WT 0 LBS 6GRQ8				
						METER DATE 04/06/2020				
			FOR DELIVERY TO: Meredith Cohen-Pilat 115 Morris St 1350 JERSEY CITY NJ 07302							
1	1	051869998	ITEMS BELOW FROM P.O. R952223490 WHERES BOWIE JIGSAW PUZZLE LPO	1510	M	9781925811551	IBCOE 6FH7K C1G4Z ORD 14.95 6GRQ9 LN	DT: 04/03/20 44.0 0001	8.37	8.37
	1		RETAIL 14.95 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407322133	Y			SUBTOTAL			8.37
				#CTNS	1	WT 0 LBS 6GRQ9				
						METER DATE 04/06/2020				
			FOR DELIVERY TO: Cassandra Seltzer 248 Brookline Street Apt 1 CAMBRIDGE MA 02139							
1	1	051799178	ITEMS BELOW FROM P.O. R331628005 DISAPPEARING EARTH LPO	0249	Q	9780525436225	IBCOE 6FMK2 C1H5B ORD 16.95 6GRRB LN	DT: 04/03/20 44.0 0001	9.49	9.49
	1		RETAIL 16.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518993063	Y			SUBTOTAL			9.49
				#CTNS	1	WT 0 LBS 6GRRB				
						METER DATE 04/06/2020				
			FOR DELIVERY TO: Ruiko Tokunaga 189 Schermerhorn St Apr. 6J BROOKLYN NY 11201							
1	1	050798181	ITEMS BELOW FROM P.O. R545014963 CHOSEN ONES LPO	0433	R	9780358164081	IBCOE 6FMMS C1H1M ORD 26.99 6GRRF LN	DT: 04/03/20 44.0 0001	15.11	15.11

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	416	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.40

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
	1		RETAIL 26.99	AVG DISC 44.0%		SUBTOTAL			15.11
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRRF				
			TRACKING #		METER DATE				
			9241996900535518993070		04/06/2020				
			FOR DELIVERY TO: Elizabeth Spence 915 West View Lane WINCHESTER VA 22601						
1	1	053442246	ITEMS BELOW FROM P.O. R841874645		IBCOE 6FMPK C1H1J ORD DT: 04/03/20				
		LPO	BK OF LOST FRIENDS	0676 R	9781984819888	28.00	44.0	15.68	15.68
					6GRRG LN	0001			
	1		RETAIL 28.00	AVG DISC 44.0%		SUBTOTAL			15.68
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRRG				
			TRACKING #		METER DATE				
			9241996900535518993087		04/06/2020				
			FOR DELIVERY TO: John Dunbar 4817 42nd street 2D SUNNYSIDE NY 11104						
1	1	050304734	ITEMS BELOW FROM P.O. R969847206		IBCOE 6FMQT C1HNF ORD DT: 04/03/20				
		LPO	STORYVILLE	0615 R	9780393608403	21.95	44.0	12.29	12.29
					6GRRH LN	0001			
	1		RETAIL 21.95	AVG DISC 44.0%		SUBTOTAL			12.29
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRRH				
			TRACKING #		METER DATE				
			9241996900535518993094		04/06/2020				
			FOR DELIVERY TO: Arianna Rebolini 60-64 68th Rd #1 RIDGEWOOD NY 11385						
1	1	051262527	ITEMS BELOW FROM P.O. R104880219		IBCOE 6FZCG C1IR6 ORD DT: 04/03/20				
		LPO	GIRL CRUSHED	0684 R	9781984897343	18.99	44.0	10.63	10.63
					6GRRJ LN	0001			

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62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

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44711568	04	06	2020	346	BK
ORDER ENTRY	ACCOUNT	PAGE	TAX		
C59KHQEL	20W0498	417	6		

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.00

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
	1		RETAIL 18.99	AVG DISC 44.0%	SUBTOTAL				10.63
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRRJ				
			TRACKING #		METER DATE				
			9241996900535518993100		04/06/2020				
			FOR DELIVERY TO: Maya Gittelman						
			432 East 88th St						
			Apt 305						
			NEW YORK NY 10128						
			ITEMS BELOW FROM P.O. R218627034		IBCOE 6FZD8 C1J34 ORD	DT:	04/03/20		
1	1	047990678	GHOST SQUAD	4170 R	9781338280128	17.99	44.0	10.07	10.07
		LPO			6GRRK LN	0001			
	1		RETAIL 17.99	AVG DISC 44.0%	SUBTOTAL				10.07
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRRK				
			TRACKING #		METER DATE				
			9241996900535518993117		04/06/2020				
			FOR DELIVERY TO: Linda McCuen						
			749 Camp Rd						
			BRANDON VT 05733-9200						
			ITEMS BELOW FROM P.O. R220207603		IBCOE 6FZD9 C1IR9 ORD	DT:	04/03/20		
1	1	051002350	AFTERLIFE	3833 R	9781643750255	25.95	44.0	14.53	14.53
		LPO			6GRRRL LN	0001			
	1		RETAIL 25.95	AVG DISC 44.0%	SUBTOTAL				14.53
			CHAMBER VIA USPS ECON W DC	Y					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6GRRRL				
			TRACKING #		METER DATE				
			9241996900535518993124		04/06/2020				
			FOR DELIVERY TO: Linda Bonn						
			517 Valley View Road						
			TOWSON MD 21286						
			ITEMS BELOW FROM P.O. R246236660		IBCOE 6FZF0 C1IK7 ORD	DT:	04/03/20		
1	1	051243536	REDHEAD BY THE SIDE OF THE ROA	0249 R	9780525658412	26.95	44.0	15.09	15.09
		LPO			6GRRM LN	0001			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	418	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.95

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 26.95 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS						
			TRACKING #							
			9241996900535518993131							
			FOR DELIVERY TO: Diane Campbell							
			85 Grove Street							
			Apartment 305							
			WELLESLEY MA 02482							
			ITEMS BELOW FROM P.O. R323259727							
1	1	051243536	REDHEAD BY THE SIDE OF THE ROA	0249	R	9780525658412	26.95	44.0	15.09	15.09
			LPO				6GRRP LN	0001		
	1		RETAIL 26.95 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS						
			TRACKING #							
			9241996900535518993148							
			FOR DELIVERY TO: Julia Hamann							
			330 westminster road							
			BROOKLYN NY 11218							
			ITEMS BELOW FROM P.O. R458544871							
1	1	047869844	LAST BK ON THE LEFT	0433	R	9781328566317	26.00	44.0	14.56	14.56
			LPO				6GRRQ LN	0001		
	1		RETAIL 26.00 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS						
			TRACKING #							
			9241996900535518993155							
			FOR DELIVERY TO: Ada Price							
			331 72nd St.							
			1st Fl							
			BROOKLYN NY 11209							
			ITEMS BELOW FROM P.O. R480524791							
1	1	051243610	MITCHUM	D777	Q	9781681374444	24.95	44.0	13.97	13.97
			LPO				6GRRR LN	0001		

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44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	419	6

BK

DUNS 12-157-3724

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BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.50

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 24.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518993162	Y			SUBTOTAL			13.97
							1 WT 0 LBS 6GRRR			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Tae Ellin 2 Hunter Drive MADISON NJ 07940							
			ITEMS BELOW FROM P.O. R558877590							
1	1	051244327	HIDDEN VALLEY ROAD	D800	R	9780385543767	IBCOE 6FZL0 C1JTN ORD	DT: 04/03/20		
		LPO					29.95 44.0	16.77		16.77
							6GRR LN 0001			
	1		RETAIL 29.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518993179	Y			SUBTOTAL			16.77
							1 WT 0 LBS 6GRRT			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Carlie Porter 2744 Jersey Street South ADDISON VT 05491							
			ITEMS BELOW FROM P.O. R925569767							
1	1	047869844	LAST BK ON THE LEFT	0433	R	9781328566317	IBCOE 6FZR1 C1I4G ORD	DT: 04/03/20		
		LPO					26.00 44.0	14.56		14.56
							6GRRW LN 0001			
	1		RETAIL 26.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518993186	Y			SUBTOTAL			14.56
							1 WT 0 LBS 6GRRW			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Rachel McAnallen 5787 State Route 488 PORTERSVILLE PA 16051							
			ITEMS BELOW FROM P.O. R937443527							
1	1	047966598	SOUTHERN BK CLUBS GT SLAYING V	H372	R	9781683691433	IBCOE 6FZR3 C1IG1 ORD	DT: 04/03/20		
		LPO					22.99 44.0	12.87		12.87
							6GRRX LN 0001			

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44711568	04	06	2020	346

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C59KHQEL	20W0498	420	6

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BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.45

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 22.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518993193	Y			SUBTOTAL			12.87
							1 WT 0 LBS 6GRRX			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Rosalie Eck 3117 GUILFORD AVE BALTIMORE MD 21218-3420							
			ITEMS BELOW FROM P.O. R980027937							
1	1	050306476	MORE EXTRAVAGANT FEAST	1478	Q	9781644450185	16.00	44.0	8.96	8.96
		LPO					6GRRZ LN	0001		
	1		RETAIL 16.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518993209	Y			SUBTOTAL			8.96
							1 WT 0 LBS 6GRRZ			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Andrea Gillis 1665 central ave Apt 2 ALBANY NY 12205							
			ITEMS BELOW FROM P.O. R005479061							
1	1	051798834	WOW NO THANK YOU	0249	Q	9780525563488	15.95	44.0	8.93	8.93
		LPO					6HMC2 LN	0001		
	1		RETAIL 15.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518997429	Y			SUBTOTAL			8.93
							1 WT 0 LBS 6HMC2			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: David Leger-Jeffrey 1210 W 22nd Ave EUGENE OR 97405							
			ITEMS BELOW FROM P.O. R007942295							
1	1	045439109	US OF DISTRACTION	P432	Q	9780872867673	16.95	44.0	9.49	9.49
		LPO					6HMC3 LN	0001		

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BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.60

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 16.95 AVG DISC 44.0%				SUBTOTAL			9.49
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6HMC3			
			TRACKING #				METER DATE			
			9241996900535518997436				04/06/2020			
			FOR DELIVERY TO: Chris Eichar							
			7215 Linden Ave N							
			Apt 201							
			SEATTLE WA 98103							
			ITEMS BELOW FROM P.O. R011522037				IBCOE 6HMC5 C1M77 ORD	DT:	04/03/20	
1	1	032935884	ANDROMEDA STRAIN	0249	Q	9781101974490	15.95	44.0	8.93	8.93
		LPO					6HMC5 LN	0001		
	1		RETAIL 15.95 AVG DISC 44.0%				SUBTOTAL			8.93
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6HMC5			
			TRACKING #				METER DATE			
			9241996900535518997443				04/06/2020			
			FOR DELIVERY TO: Jonathan Miller							
			176 Bufflehead Ln							
			LEANDER TX 78641							
			ITEMS BELOW FROM P.O. R011819829				IBCOE 6HMC6 C1N69 ORD	DT:	04/03/20	
1	1	011238750	STAND COMPLETE AND UNCUT/	1216	P	9780307743688	9.99	44.0	5.59	5.59
		LPO					6HMC6 LN	0001		
	1		RETAIL 9.99 AVG DISC 44.0%				SUBTOTAL			5.59
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6HMC6			
			TRACKING #				METER DATE			
			9241996900535518997450				04/06/2020			
			FOR DELIVERY TO: Jack Kaelin							
			36 Saddle Ridge Road							
			WILTON CT 06897							
			ITEMS BELOW FROM P.O. R017279779				IBCOE 6HMC8 C1M99 ORD	DT:	04/03/20	
1	1	009883624	SALVAGE THE BONES	D525	Q	9781608196265	17.00	44.0	9.52	9.52
		LPO					6HMC8 LN	0001		

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BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.65

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 17.00 AVG DISC 44.0%				SUBTOTAL			9.52
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6HMC8			
			TRACKING #				METER DATE			
			9241996900535518997467				04/06/2020			
			FOR DELIVERY TO: Simona Miller							
			231 Elm St.							
			Unit 3							
			NORTHAMPTON MA 01060							
			ITEMS BELOW FROM P.O. R021585511				IBCOE 6HMC9 C10DB ORD DT: 04/03/20			
1	1	036179996	RAVEN STRATAGEM	D550	Q	9781781085370	9.99	44.0	5.59	5.59
		LPO					6HMC9 LN 0001			
	1		RETAIL 9.99 AVG DISC 44.0%				SUBTOTAL			5.59
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6HMC9			
			TRACKING #				METER DATE			
			9241996900535518997474				04/06/2020			
			FOR DELIVERY TO: Lauren Scagnoli							
			8 Juniper Street Apt 23							
			BROOKLINE MA 02445							
			ITEMS BELOW FROM P.O. R027151470				IBCOE 6HMDF C10U5 ORD DT: 04/03/20			
1	1	000325135	PLAGUE	0249	Q	9780679720218	15.00	44.0	8.40	8.40
		LPO					6HMDF LN 0001			
	1		RETAIL 15.00 AVG DISC 44.0%				SUBTOTAL			8.40
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6HMDF			
			TRACKING #				METER DATE			
			9241996900535518997481				04/06/2020			
			FOR DELIVERY TO: Garrett Pruzinsky							
			1222 Fairmont St							
			WHITEHALL PA 18052							
			ITEMS BELOW FROM P.O. R031019784				IBCOE 6HMDG C10X7 ORD DT: 04/03/20			
1	1	025882482	SWORD OF DESTINY	0517	Q	9780316389709	16.99	44.0	9.51	9.51
		LPO					6HMDG LN 0001			

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	423	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.70

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 16.99 AVG DISC 44.0%				SUBTOTAL			9.51
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6HMDG			
			TRACKING #				METER DATE			
			9241996900535518997498				04/06/2020			
			FOR DELIVERY TO: Katerina Allen							
			86 e 3rd st							
			5b							
			NEW YORK NY 10003							
			ITEMS BELOW FROM P.O. R031055294				IBCOE 6HMDH C1NOQ ORD	DT: 04/03/20		
1	1	037569553	COUNTRY GIRLS 3 NOVELS & AN EP	0313	Q	9780374537357	18.00	44.0	10.08	10.08
		LPO					6HMDH LN	0001		
	1		RETAIL 18.00 AVG DISC 44.0%				SUBTOTAL			10.08
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6HMDH			
			TRACKING #				METER DATE			
			9241996900535518997504				04/06/2020			
			FOR DELIVERY TO: Steven Gambert							
			801 Key Highway							
			Unit 416							
			BALTIMORE MD 21230							
			ITEMS BELOW FROM P.O. R031792679				IBCOE 6HMDJ C1NY1 ORD	DT: 04/03/20		
1	1	044815534	SUCCULENT GARDEN 2-SIDED 500 P	H356	M	9780735355309	15.99	44.0	8.95	8.95
		LPO					6HMDJ LN	0001		
	1		RETAIL 15.99 AVG DISC 44.0%				SUBTOTAL			8.95
			CHAMBER VIA USPS-PRIORITY MAIL	Y						
			SHIP DATE 04/06 #005300122	#CTNS			1 WT 0 LBS 6HMDJ			
			TRACKING #				METER DATE			
			9205590100039407327107				04/06/2020			
			FOR DELIVERY TO: Frederick Foy							
			814 Sixth Street #6							
			SANTA MONICA CA 90403							
			ITEMS BELOW FROM P.O. R034261663				IBCOE 6HMDK C1OAK ORD	DT: 04/03/20		
1	1	050066130	GLASS HOTEL	0249	R	9780525521143	26.95	44.0	15.09	15.09
		LPO					6HMDK LN	0001		

Cut Along Broken Line



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OE #

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	424	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.15

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 26.95 AVG DISC 44.0%				SUBTOTAL			15.09
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6HMDK			
			TRACKING #				METER DATE			
			9241996900535518997511				04/06/2020			
			FOR DELIVERY TO: Jerome Marston							
			420 East 10th Street							
			#3B							
			NEW YORK NY 10009							
			ITEMS BELOW FROM P.O. R053697455				IBCOE 6HMDQ C1OLA ORD	DT: 04/03/20		
1	1	050363491	HURRICANE SEASON	0615	R	9780811228039	22.95	44.0	12.85	12.85
			LPO				6HMDQ LN	0001		
	1		RETAIL 22.95 AVG DISC 44.0%				SUBTOTAL			12.85
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6HMDQ			
			TRACKING #				METER DATE			
			9241996900535518997528				04/06/2020			
			FOR DELIVERY TO: Hannah Lamarre							
			108 Hyde Park Avenue #2							
			BOSTON MA 02130							
			ITEMS BELOW FROM P.O. R108353410				IBCOE 6HMDZ C1M8B ORD	DT: 04/03/20		
1	1	051556693	1ST TIME	0661	R	9781982139384	27.00	44.0	15.12	15.12
			LPO				6HMDZ LN	0001		
	1		RETAIL 27.00 AVG DISC 44.0%				SUBTOTAL			15.12
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6HMDZ			
			TRACKING #				METER DATE			
			9241996900535518997535				04/06/2020			
			FOR DELIVERY TO: Su McGlone							
			30 Woodbury Rd							
			BILLERICA MA 01821							
			ITEMS BELOW FROM P.O. R111395600				IBCOE 6HMD0 C1NKX ORD	DT: 04/03/20		
1	1	047882137	100 EASY STEAM ACTIVITIES	D525	Q	9781624148927	19.99	44.0	11.19	11.19
			LPO				6HMD0 LN	0001		

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	425	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.35

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 19.99 AVG DISC 44.0%				SUBTOTAL			11.19
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6HMD0			
			TRACKING #				METER DATE			
			9241996900535518997542				04/06/2020			
			FOR DELIVERY TO: Laura Long							
			1 Sherwood Court							
			OLD TAPPAN NJ 07675							
			ITEMS BELOW FROM P.O. R116730193				IBCOE 6HMD3 C1NK4 ORD	DT: 04/03/20		
1	1	042247379	ADULT JIGSAW GUSTAV KLIMT 3 AG	H663	M	9781787550872	19.99	44.0	11.19	11.19
		LPO					6HMD3 LN	0001		
	1		RETAIL 19.99 AVG DISC 44.0%				SUBTOTAL			11.19
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122	#CTNS			1 WT 0 LBS 6HMD3			
			TRACKING #				METER DATE			
			9205590100039407327114				04/06/2020			
			FOR DELIVERY TO: Sandy Lippitt							
			31230 Ramble Road							
			FRANKLIN MI 48025							
			ITEMS BELOW FROM P.O. R121079231				IBCOE 6HMD7 C1NFL ORD	DT: 04/03/20		
1	1	054843014	BK CLUB 1000 PIECE PUZZLE IN A	H356	M	9780735362628	16.99	44.0	9.51	9.51
		LPO					6HMD7 LN	0001		
	1		RETAIL 16.99 AVG DISC 44.0%				SUBTOTAL			9.51
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122	#CTNS			1 WT 0 LBS 6HMD7			
			TRACKING #				METER DATE			
			9205590100039407327121				04/06/2020			
			FOR DELIVERY TO: Carlo Mazzoni							
			1588 Newhall St							
			SANTA CLARA CA 95050							
			ITEMS BELOW FROM P.O. R121900166				IBCOE 6HMD8 C1NPM ORD	DT: 04/03/20		
1	1	050638648	DRINKING FRENCH	4086	R	9781607749295	28.00	44.0	15.68	15.68
		LPO					6HMD8 LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	426	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.30

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 28.00 AVG DISC 44.0%				SUBTOTAL			15.68
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6HMD8			
			TRACKING #				METER DATE			
			9241996900535518997559				04/06/2020			
			FOR DELIVERY TO: Alyssa Kane							
			417 E Frederick St							
			LANCASTER PA 17602							
			ITEMS BELOW FROM P.O. R140124643				IBCOE 6HMFJ C1MW4 ORD	DT: 04/03/20		
1	1	050855799	SPIRIT RUN	P126	R	9781948226462	26.00	44.0	14.56	14.56
		LPO					6HMFJ LN	0001		
	1		RETAIL 26.00 AVG DISC 44.0%				SUBTOTAL			14.56
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6HMFJ			
			TRACKING #				METER DATE			
			9241996900535518997566				04/06/2020			
			FOR DELIVERY TO: Lael Locke							
			62 High Street							
			CHATHAM NY 12037							
			ITEMS BELOW FROM P.O. R145615247				IBCOE 6HMFJ C1M70 ORD	DT: 04/03/20		
1	1	047656604	TESTAMENTS	D800	R	9780385543781	28.95	44.0	16.21	16.21
		LPO					6HMFJ LN	0001		
	1		RETAIL 28.95 AVG DISC 44.0%				SUBTOTAL			16.21
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6HMFJ			
			TRACKING #				METER DATE			
			9241996900535518997573				04/06/2020			
			FOR DELIVERY TO: Ana Lopez							
			50 Overlook Terrace							
			#3A							
			NY NY 10033							
			ITEMS BELOW FROM P.O. R147354758				IBCOE 6HMFJ C1MTJ ORD	DT: 04/03/20		
1	1	042100975	BK OF DELIGHTS	3833	R	9781616207922	23.95	44.0	13.41	13.41
		LPO					6HMFJ LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	427	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.60

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 23.95	AVG DISC 44.0%			SUBTOTAL			13.41
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6HMF			
			TRACKING #				METER DATE			
			9241996900535518997580				04/06/2020			
			FOR DELIVERY TO: Heather Caplan 2231 N Culpeper St ARLINGTON VA 22207							
1	1	051665627	ITEMS BELOW FROM P.O. R150495921				IBCOE 6HMFQ	C1M0D ORD	DT: 04/03/20	
		LPO	UNTAMED	0283	R	9781984801258	28.00	44.0	15.68	15.68
							6HMFQ LN	0001		
	1		RETAIL 28.00	AVG DISC 44.0%			SUBTOTAL			15.68
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6HMFQ			
			TRACKING #				METER DATE			
			9241996900535518997597				04/06/2020			
			FOR DELIVERY TO: Teddy O'Connor 1301 Hepner Ave. LOS ANGELES CA 90041							
			ITEMS BELOW FROM P.O. R158579877				IBCOE 6HMFQ	C1MZV ORD	DT: 04/03/20	
1	1	001115729	JOE BRAINARD I REMEMBER	P723	Q	9781887123488	14.95	44.0	8.37	8.37
		LPO					6HMFQ LN	0001		
	1		RETAIL 14.95	AVG DISC 44.0%			SUBTOTAL			8.37
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6HMFQ			
			TRACKING #				METER DATE			
			9241996900535518997603				04/06/2020			
			FOR DELIVERY TO: Margaret Wright 203 Willowbrooke Drive BROCKPORT NY 14420							
			ITEMS BELOW FROM P.O. R176130544				IBCOE 6HMF1	C1N83 ORD	DT: 04/03/20	
1	1	038398000	SCYTHE V01 R/E	1050	Q	9781442472433	12.99	44.0	7.27	7.27
		LPO					6HMF1 LN	0001		

IF PREPAID, PLEASE DISREGARD



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	428	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.82

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 12.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518997610	Y		SUBTOTAL				7.27
							1 WT 0 LBS 6HMF1			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Emily Keil 50-36 213th St BAYSIDE NY 11364							
1	1	049360050	ITEMS BELOW FROM P.O. R206209475 MOONCAKES	D550	Q	IBCOE 6HMF7 9781549303043	C1NFV ORD 14.99	DT: 44.0 0001	04/03/20 8.39	8.39
		LPO					6HMF7 LN			
	1		RETAIL 14.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518997627	Y		SUBTOTAL				8.39
							1 WT 0 LBS 6HMF7			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Corey Chambliss 157 East 72nd Street Apt 6J NEW YORK NY 10021							
1	1	032104717	ITEMS BELOW FROM P.O. R206595598 JANE EYRE	D525	R	IBCOE 6HMF8 9781509827794	C1NVL ORD 12.99	DT: 44.0 0001	04/03/20 7.27	7.27
		LPO					6HMF8 LN			
	1		RETAIL 12.99 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407327138	Y		SUBTOTAL				7.27
							1 WT 0 LBS 6HMF8			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Lois Hartman 40 Haseltine Street BRADFORD MA 01835							
1	1	048544383	ITEMS BELOW FROM P.O. R208858479 GIVER OF STARS	0680	R	IBCOE 6HMF9 9780399562488	C1M7Y ORD 28.00	DT: 44.0 0001	04/03/20 15.68	15.68
		LPO					6HMF9 LN			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	429	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.34

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 28.00 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS						
			TRACKING #							
			9241996900535518997634							
			FOR DELIVERY TO: William Tseng							
			3039 34th Street							
			Apt. 2a							
			ASTORIA NY 11103							
			ITEMS BELOW FROM P.O. R209230323							
1	1	049452427	STRANGE PLANET	0394	R	9780062970701	14.99	44.0	8.39	8.39
		LPO					6HMGB LN	0001		
	1		RETAIL 14.99 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS						
			TRACKING #							
			9241996900535518997641							
			FOR DELIVERY TO: Hunter Daigle							
			1823 N Woodchuck St							
			WICHITA KS 67212							
			ITEMS BELOW FROM P.O. R212064810							
1	1	010947906	WHATEVER	P502	Q	9781846687846	14.95	44.0	8.37	8.37
		LPO					6HMGF LN	0001		
	1		RETAIL 14.95 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS						
			TRACKING #							
			9241996900535518997658							
			FOR DELIVERY TO: Peter Carwell							
			367 Vose Ave							
			SOUTH ORANGE NJ 07979							
			ITEMS BELOW FROM P.O. R215605038							
1	1	047185295	LIB BK	1066	Q	9781476740195	16.99	44.0	9.51	9.51
		LPO					6HMGG LN	0001		

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	430	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.60

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 16.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518997665	Y			SUBTOTAL			9.51
							1 WT 0 LBS 6HMGG			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Amanda Hartman 4141 41st St Apt 50 SUNNYSIDE NY 11104-3251							
1	1	045295425	ITEMS BELOW FROM P.O. R218113988 SABRINA & CORINA		0676	R	IBCOE 6HMGH C1M4B ORD 26.00	DT: 44.0	04/03/20 14.56	14.56
		LPO					6HMGH LN 0001			
	1		RETAIL 26.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518997672	Y			SUBTOTAL			14.56
							1 WT 0 LBS 6HMGH			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Max Gale 54 Bright St. Apt 4 JERSEY CITY NJ 07302							
1	1	049847634	ITEMS BELOW FROM P.O. R219797516 WRITERS & LOVERS		P163	R	IBCOE 6HMGJ C1NYU ORD 27.00	DT: 44.0	04/03/20 15.12	15.12
		LPO					6HMGJ LN 0001			
	1		RETAIL 27.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518997689	Y			SUBTOTAL			15.12
							1 WT 0 LBS 6HMGJ			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Ann Sydnor 2366 West Lawn Ave. MADISON WI 53711							
1	1	049205053	ITEMS BELOW FROM P.O. R230740584 AGENT RUNNING IN THE FIELD		0872	R	IBCOE 6HMGQ C1007 ORD 29.00	DT: 44.0	04/03/20 16.24	16.24
		LPO					6HMGQ LN 0007			
1	1	000030405	OLD POSSUMS BK OF PRAC CAT		0433	Q	9780156685689	10.99	44.0	6.15
		LPO					6HMGQ LN 0005			
1	1	000081449	VELVETEEN RABBIT		0684	R	9780385077255	14.99	44.0	8.39
		LPO					6HMGQ LN 0001			

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	431	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504
CD 4.32

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	042200393 LPO	WHERE THE CRAWDADS SING	0680	R	9780735219090	26.00	44.0	14.56
						6HMQQ LN	0006		
1	1	009343737 LPO	WHO IS JK ROWLING	0883	Q	9780448458724	5.99	44.0	3.35
						6HMQQ LN	0002		
1	1	045318096 LPO	WHO WAS H J HEINZ	0883	Q	9780448488653	5.99	44.0	3.35
						6HMQQ LN	0003		
1	1	012885113 LPO	WINNIE THE POOH POOHS SECRET G	5668	Q	9781423148456	4.99	44.0	2.79
						6HMQQ LN	0004		
	7		RETAIL 97.95 AVG DISC 44.0%			SUBTOTAL			54.83
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005301570 #CTNS			1 WT 0 LBS 6HMQQ			
			TRACKING #			METER DATE			
			9205590100039407333603			04/06/2020			
			FOR DELIVERY TO: Alan Baglia						
			49-15 Skillman Avenue						
			#5D						
			WOODSIDE NY 11377						
			ITEMS BELOW FROM P.O. R247677758			IBCOE 6HMGX	C1N30 ORD	DT: 04/03/20	
1	1	049359799 LPO	GROUNDWORK FOR THE METAPHYSICS	0631	Q	9780198786191	12.95	44.0	7.25
						6HMGX LN	0001		
	1		RETAIL 12.95 AVG DISC 44.0%			SUBTOTAL			7.25
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6HMGX			
			TRACKING #			METER DATE			
			9241996900535518997696			04/06/2020			
			FOR DELIVERY TO: Megan McCann						
			8903 Jesse James Dr.						
			AUSTIN TX 78748						
			ITEMS BELOW FROM P.O. R251561202			IBCOE 6HMGX	C1NFX ORD	DT: 04/03/20	
1	1	012369636 LPO	BANANAGRAMS GAME	F167	M	0856739001159	14.99	45.0	8.24
						6HMGX LN	0001		
1	1	044890417 LPO	KEEP GOING	3833	Q	9781523506644	12.95	44.0	7.25
						6HMGX LN	0002		
	2		RETAIL 27.94 AVG DISC 44.5%			SUBTOTAL			15.49
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005301570 #CTNS			1 WT 0 LBS 6HMGX			

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	432	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.44

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			TRACKING #		METER DATE				
			9205590100039407334655		04/06/2020				
			FOR DELIVERY TO: Katie Ambrose						
			77 bayberry lane						
			WESTPORT CT 06880						
1	1	046416167	ITEMS BELOW FROM P.O. R252957529		IBCOE 6HMGZ C10KY ORD DT: 04/03/20				
			SEVERANCE		9781250214997 17.00 44.0 9.52				
			LPO		6HMGZ LN 0001				
			RETAIL 17.00 AVG DISC 44.0%		SUBTOTAL				9.52
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122 #CTNS		1 WT 0 LBS 6HMGZ				
			TRACKING #		METER DATE				
			9205590100039407327145		04/06/2020				
			FOR DELIVERY TO: Spencer Roth						
			6236 NW 171st						
			HIALEAH FL 33015						
1	1	000461010	ITEMS BELOW FROM P.O. R253566122		IBCOE 6HMG0 C10NB ORD DT: 04/03/20				
			BLOOD MERIDIAN		9780679728757 16.95 44.0 9.49				
			LPO		6HMG0 LN 0001				
			RETAIL 16.95 AVG DISC 44.0%		SUBTOTAL				9.49
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 # #CTNS		1 WT 0 LBS 6HMG0				
			TRACKING #		METER DATE				
			9241996900535518997702		04/06/2020				
			FOR DELIVERY TO: Amanda Hartman						
			4141 41st St Apt 50						
			SUNNYSIDE NY 11104-3251						
1	1	048865715	ITEMS BELOW FROM P.O. R257523518		IBCOE 6HMG1 C1M4L ORD DT: 04/03/20				
			WOKE		9781250311207 18.99 44.0 10.63				
			LPO		6HMG1 LN 0001				
			RETAIL 18.99 AVG DISC 44.0%		SUBTOTAL				10.63
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 # #CTNS		1 WT 0 LBS 6HMG1				
			TRACKING #		METER DATE				
			9241996900535518997719		04/06/2020				

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	433	6

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.25

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Matthew Acosta						
			9617 Great Hills Trl.						
			Apt. 1314						
			AUSTIN TX 78759						
		ITEMS BELOW FROM P.O. R273827747							
1	1	051658107	BLUEPRINT	0517 Q	9780316230049	18.99	44.0	10.63	10.63
		LPO				6HMG5 LN	0004		
1	1	045902423	EXHALATION	0249 R	9781101947883	25.95	44.0	14.53	14.53
		LPO				6HMG5 LN	0006		
1	1	042024597	MEDDLING KIDS	0249 Q	9781101974445	16.95	44.0	9.49	9.49
		LPO				6HMG5 LN	0003		
1	1	048865750	SAGA COMPENDIUM 1	H587 Q	9781534313460	59.99	44.0	33.59	33.59
		LPO				6HMG5 LN	0002		
1	1	030605189	STORIES OF YOUR LIFE & OTHERS	0249 Q	9781101972120	16.95	44.0	9.49	9.49
		LPO				6HMG5 LN	0005		
1	1	048400390	WILL MY CAT EAT MY EYEBALLS	0615 R	9780393652703	25.95	44.0	14.53	14.53
		LPO				6HMG5 LN	0001		
	6		RETAIL 164.78 AVG DISC 44.0%		SUBTOTAL				92.26
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005301570 #CTNS		1 WT 0 LBS 6HMG5				
			TRACKING #		METER DATE				
			9205590100039407333696		04/06/2020				
		FOR DELIVERY TO:	jeanne barrett						
			4902 Phinney Ave N						
			#9						
			SEATTLE WA 98103						
		ITEMS BELOW FROM P.O. R276963673							
1	1	050066130	GLASS HOTEL	0249 R	9780525521143	26.95	44.0	15.09	15.09
		LPO				6HMG6 LN	0001		
	1		RETAIL 26.95 AVG DISC 44.0%		SUBTOTAL				15.09
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6HMG6				
			TRACKING #		METER DATE				
			9241996900535518997726		04/06/2020				
		FOR DELIVERY TO:	Kory Johnson						
			9640 Sea Shell Ct Unit 104						
			NORTH BEACH MD 20714						
		ITEMS BELOW FROM P.O. R283854947							
					IBCOE 6HMG7	C10ZP ORD	DT:	04/03/20	

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	434	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.60

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
1	1	018881802	SNOWPIERCER 1 THE ESCAPE			19.99	44.0	11.19	11.19
		LPO				6HMG7 LN	0001		
	1		RETAIL 19.99 AVG DISC 44.0%			SUBTOTAL			11.19
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6HMG7			
			TRACKING #			METER DATE			
			9241996900535518997733			04/06/2020			
			FOR DELIVERY TO: Miranda Hancock						
			392 Frank Baum Dr						
			SCHERTZ TX 78154						
			ITEMS BELOW FROM P.O. R285045617			IBCOE 6HMG8 C10U6 ORD DT: 04/03/20			
1	1	044329184	SAY NOTHING			28.95	44.0	16.21	16.21
		LPO				6HMG8 LN	0001		
	1		RETAIL 28.95 AVG DISC 44.0%			SUBTOTAL			16.21
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122			1 WT 0 LBS 6HMG8			
			TRACKING #			METER DATE			
			9205590100039407327152			04/06/2020			
			FOR DELIVERY TO: Joe Burrows						
			115 1/2 W 3rd St						
			#3						
			WAYNE NE 68787						
			ITEMS BELOW FROM P.O. R304500748			IBCOE 6HMHJ C1M39 ORD DT: 04/03/20			
1	1	026698521	DEVIL IS HERE IN THESE HILLS			20.00	44.0	11.20	11.20
		LPO				6HMHJ LN	0001		
	1		RETAIL 20.00 AVG DISC 44.0%			SUBTOTAL			11.20
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6HMHJ			
			TRACKING #			METER DATE			
			9241996900535518997740			04/06/2020			
			FOR DELIVERY TO: Krysta Lind						
			8803 Interlake Ave North						
			SEATTLE WA 98103						
			ITEMS BELOW FROM P.O. R307944230			IBCOE 6HMHM C1M03 ORD DT: 04/03/20			
1	1	049338694	FALCONER			16.00	44.0	8.96	8.96
		LPO				6HMHM LN	0001		

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INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	435	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.50

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 16.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518997757	Y			SUBTOTAL			8.96
							1 WT 0 LBS 6HMHM			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Angela Gao 130 Forest St Apt 5 MONTCLAIR NJ 07042							
1	1	055882977	ITEMS BELOW FROM P.O. R324308975 WOMAN OF NO IMPORTANCE LPO		4164	Q	IBCOE 6HMHS C1NZ0 ORD 9780735225312 18.00 6HMHS LN 0001	DT: 44.0	04/03/20 10.08	10.08
	1		RETAIL 18.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518997764	Y			SUBTOTAL			10.08
							1 WT 0 LBS 6HMHS			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: ANDREA J MARROQUIN #18117104 33 1/2 PEMBROKE RD FSL DANBURY DANBURY CT 06811							
1	1	001426884	ITEMS BELOW FROM P.O. R327881137 SPA-PRINCIPITO (SPANISH) LPO		0435	Q	IBCOE 6HMHW C1MXK ORD 9780156013925 12.99 6HMHW LN 0001	DT: 44.0	04/03/20 7.27	7.27
	1		RETAIL 12.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518997771	Y			SUBTOTAL			7.27
							1 WT 0 LBS 6HMHW			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Susan Lehrer 145 Hasbrouck Rd NEW PALTZ NY 12561							
1	1	020329701	ITEMS BELOW FROM P.O. R332771455 BRAIDING SWEETGRASS LPO		P193	Q	IBCOE 6HMHX C1MXN ORD 9781571313560 18.00 6HMHX LN 0001	DT: 44.0	04/03/20 10.08	10.08

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	436	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.15

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 18.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518997788	Y		SUBTOTAL				10.08
				#CTNS		1 WT 0 LBS 6HMHX METER DATE 04/06/2020				
			FOR DELIVERY TO: Fred Maus 960 Earlysville Forest Dr EARLYSVILLE VA 22936							
1	1	052771915	ITEMS BELOW FROM P.O. R334458117 APARTMENT ON URANUS		0571	Q	IBCOE 6HMHZ C1N61 ORD 16.95 44.0 6HMHZ LN 0001	DT: 04/03/20	9.49	9.49
		LPO								
	1		RETAIL 16.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518997795	Y		SUBTOTAL				9.49
				#CTNS		1 WT 0 LBS 6HMHZ METER DATE 04/06/2020				
			FOR DELIVERY TO: Geoff Dolan 805 York Street SAN FRANCISCO CA 94110							
1	1	038757439	ITEMS BELOW FROM P.O. R347965342 CAPITAL IN THE 21ST CENTURY		0396	Q	IBCOE 6HMH3 C1MYM ORD 20.50 44.0 6HMH3 LN 0001	DT: 04/03/20	11.48	11.48
		LPO								
	1		RETAIL 20.50 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518997801	Y		SUBTOTAL				11.48
				#CTNS		1 WT 0 LBS 6HMH3 METER DATE 04/06/2020				
			FOR DELIVERY TO: Rebecca Fleischer 23 Miller Road POUND RIDGE NY 10576							
1	1	051798834	ITEMS BELOW FROM P.O. R348690688 WOW NO THANK YOU		0249	Q	IBCOE 6HMH4 C1NH5 ORD 15.95 44.0 6HMH4 LN 0001	DT: 04/03/20	8.93	8.93
		LPO								

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	437	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.54

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 15.95 AVG DISC 44.0%				SUBTOTAL			8.93
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6MH4			
			TRACKING #				METER DATE			
			9241996900535518997818				04/06/2020			
			FOR DELIVERY TO: Nicole Goodman							
			2501 Porter St NW #602							
			WASHINGTON DC 20008							
1	1	049918447	ITEMS BELOW FROM P.O. R348965642				IBCOE 6MH5 C1NHN ORD	DT: 04/03/20		
		LPO	TIGHTROPE	0249	R	9780525655084	27.95	44.0	15.65	15.65
							6MH5 LN	0001		
	1		RETAIL 27.95 AVG DISC 44.0%				SUBTOTAL			15.65
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6MH5			
			TRACKING #				METER DATE			
			9241996900535518997825				04/06/2020			
			FOR DELIVERY TO: Julie Gagnon							
			21 Aldie Street							
			ALLSTON MA 02134							
1	1	051556693	ITEMS BELOW FROM P.O. R349051241				IBCOE 6MH6 C1M7V ORD	DT: 04/03/20		
		LPO	1ST TIME	0661	R	9781982139384	27.00	44.0	15.12	15.12
							6MH6 LN	0001		
	1		RETAIL 27.00 AVG DISC 44.0%				SUBTOTAL			15.12
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6MH6			
			TRACKING #				METER DATE			
			9241996900535518997832				04/06/2020			
			FOR DELIVERY TO: Rea Inglesis							
			5320 Diamond Heights Blvd							
			Unit K103							
			SAN FRANCISCO CA 94131							
1	1	050066130	ITEMS BELOW FROM P.O. R351194361				IBCOE 6MH8 C1OE4 ORD	DT: 04/03/20		
		LPO	GLASS HOTEL	0249	R	9780525521143	26.95	44.0	15.09	15.09
							6MH8 LN	0001		

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	438	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.15

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 26.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518997849	Y			SUBTOTAL			15.09
							1 WT 0 LBS 6MH8 METER DATE 04/06/2020			
			FOR DELIVERY TO: Erika Lesser 16 Serenity Road GREENWOOD LAKE NY 10925							
1	1	051244330	ITEMS BELOW FROM P.O. R359569439 LITTLE GARDENER	0191	R	9781616898601	IBCOE 6MH9 C10BG ORD 24.95 6MH9 LN	DT: 44.0 0001	04/03/20 13.97	13.97
	1		RETAIL 24.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518997856	Y			SUBTOTAL			13.97
							1 WT 0 LBS 6MH9 METER DATE 04/06/2020			
			FOR DELIVERY TO: Roger Athmer 1749 Mills Ave CINCINNATI OH 45212							
1	1	048400918	ITEMS BELOW FROM P.O. R362281228 GRT HUNT	4106	P	9781250251480	IBCOE 6HMB C101M ORD 10.99 6HMB LN	DT: 44.0 0001	04/03/20 6.15	6.15
	1		RETAIL 10.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518997863	Y			SUBTOTAL			6.15
							1 WT 0 LBS 6HMB METER DATE 04/06/2020			
			FOR DELIVERY TO: Valerie Rosenson 22 Seir Hill Rd WILTON CT 06897							
1	1	050306289	ITEMS BELOW FROM P.O. R379955255 MIRROR & THE LIGHT	0422	R	9780805096606	IBCOE 6HMB C10L6 ORD 30.00 6HMB LN	DT: 44.0 0001	04/03/20 16.80	16.80

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD
IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH	
44711568	04	06	2020	346	BK
ORDER ENTRY	ACCOUNT		PAGE	TAX	
C59KHQEL	20W0498		439	6	

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.85

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 30.00 AVG DISC 44.0%				SUBTOTAL			16.80
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6HMJL			
			TRACKING #				METER DATE			
			9241996900535518997870				04/06/2020			
			FOR DELIVERY TO: Andrew De Angelis							
			147 West 111th Street							
			Apt 5							
			NEW YORK NY 10026							
			ITEMS BELOW FROM P.O. R386500730				IBCOE 6HMJP C1NCA ORD DT: 04/03/20			
1	1	002518955	NO GODS NO MASTERS	P404	Q	9781904859253	24.95	44.0	13.97	13.97
		LPO					6HMJP LN 0001			
	1		RETAIL 24.95 AVG DISC 44.0%				SUBTOTAL			13.97
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6HMJP			
			TRACKING #				METER DATE			
			9241996900535518997887				04/06/2020			
			FOR DELIVERY TO: Jeremy Klumpp							
			2297 Colony Way							
			YPSILANTI MI 48197-7425							
			ITEMS BELOW FROM P.O. R397362238				IBCOE 6HMJS C1O54 ORD DT: 04/03/20			
1	1	049631528	DAUGHTER OF MOLOKAI	E997	Q	9781250137678	16.99	44.0	9.51	9.51
		LPO					6HMJS LN 0001			
	1		RETAIL 16.99 AVG DISC 44.0%				SUBTOTAL			9.51
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6HMJS			
			TRACKING #				METER DATE			
			9241996900535518997894				04/06/2020			
			FOR DELIVERY TO: Anna Shusterman							
			53 Beverly rd							
			WEST HARTFORD CT 06119							
			ITEMS BELOW FROM P.O. R404799306				IBCOE 6HMJT C1NNR ORD DT: 04/03/20			
1	1	047732132	TRICK MIRROR	0676	R	9780525510543	27.00	44.0	15.12	15.12
		LPO					6HMJT LN 0001			

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	440	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.20

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 27.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518997900	Y			SUBTOTAL			15.12
							1 WT 0 LBS 6HMJT			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: David Zientek 2802 Wooldridge Dr. AUSTIN TX 78703							
			ITEMS BELOW FROM P.O. R407605792							
1	1	000325135	PLAGUE	0249	Q	IBCOE 6HMJW C1NBY ORD 9780679720218 15.00 44.0 6HMJW LN 0001			04/03/20 8.40	8.40
		LPO								
	1		RETAIL 15.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518997917	Y			SUBTOTAL			8.40
							1 WT 0 LBS 6HMJW			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Mary Pacini 136 Stadley Rough Rd. DANBURY CT 06811							
			ITEMS BELOW FROM P.O. R422920703							
1	1	047003549	GIRL WHO TAKES AN EYE FOR AN E	1216	P	IBCOE 6HMJ4 C1NIC ORD 9780525566496 9.99 44.0 6HMJ4 LN 0001			04/03/20 5.59	5.59
		LPO								
	1		RETAIL 9.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518997924	Y			SUBTOTAL			5.59
							1 WT 0 LBS 6HMJ4			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Grace Westreich 8307 Colby Street VIENNA VA 22180							
			ITEMS BELOW FROM P.O. R423399296							
1	1	005430188	WORD FOR WORLD IS FOREST	E998	Q	IBCOE 6HMJ6 C1MZ9 ORD 9780765324641 14.99 44.0 6HMJ6 LN 0001			04/03/20 8.39	8.39
		LPO								

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	441	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.40

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 14.99 AVG DISC 44.0%				SUBTOTAL			8.39
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6HMJ6			
			TRACKING #				METER DATE			
			9241996900535518997931				04/06/2020			
			FOR DELIVERY TO: Karen Rice							
			172 Miller Rd							
			KINNELON NJ 07405							
			ITEMS BELOW FROM P.O. R424476012				IBCOE 6HMJ7	C1MTL ORD	DT: 04/03/20	
1	1	050987759	LOST WORDS PUZZLE	P174	R	9781487007607	23.95	44.0	13.41	13.41
		LPO					6HMJ7 LN	0001		
	1		RETAIL 23.95 AVG DISC 44.0%				SUBTOTAL			13.41
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122		#CTNS		1 WT 0 LBS 6HMJ7			
			TRACKING #				METER DATE			
			9205590100039407327169				04/06/2020			
			FOR DELIVERY TO: Darien Varner							
			1114 Darby Road							
			HAVERTOWN PA 19083							
			ITEMS BELOW FROM P.O. R432603217				IBCOE 6HMJ9	C1OBH ORD	DT: 04/03/20	
1	1	025926749	ANCILLARY MERCY	0517	Q	9780316246682	16.99	44.0	9.51	9.51
		LPO					6HMJ9 LN	0005		
1	1	001105680	GOLDEN COMPASS HIS DARK MATERI	0263	Q	9780440418320	8.99	44.0	5.03	5.03
		LPO					6HMJ9 LN	0001		
1	1	000221915	MSB-IN THE TIME OF DINOSAURS (4170	Q	9780590446891	7.99	44.0	4.47	4.47
		LPO					6HMJ9 LN	0004		
1	1	001100978	ON THE FAR SIDE OF THE MOUNTAI	0883	Q	9780141312415	7.99	44.0	4.47	4.47
		LPO					6HMJ9 LN	0002		
1	1	051418123	WHERE'S WALDO THE BOREDOM BUSTE	0884	R	9781536211450	12.99	44.0	7.27	7.27
		LPO					6HMJ9 LN	0003		
	5		RETAIL 54.95 AVG DISC 44.0%				SUBTOTAL			30.75
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005301570		#CTNS		1 WT 0 LBS 6HMJ9			
			TRACKING #				METER DATE			
			9205590100039407333856				04/06/2020			

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	442	6

BK

DUNS 12-157-3724

SOLD TO 20W0498
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504

SHIP TO 20W0650-20W0650
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504

001IQN
002
CD
0.70

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE			UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Spencer Smith 54 howard ave LANCASTER PA 17602						
		ITEMS BELOW FROM P.O. R439234577				IBCOE 6HMKF C1OW9 ORD	DT:	04/03/20	
1	1	023091325	SONGS OF A DEAD DREAMER & GRIM	C824	Q	9780143107767	18.00	44.0	10.08
		LPO				6HMKF LN	0001		
	1		RETAIL 18.00 AVG DISC 44.0%			SUBTOTAL			10.08
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6HMKF			
			TRACKING #			METER DATE			
			9241996900535518997948			04/06/2020			
		FOR DELIVERY TO:	Paula Carrizosa 342 East 8th Street 7G NEW YORK NY 10009						
		ITEMS BELOW FROM P.O. R465304611				IBCOE 6HMKG C1NOS ORD	DT:	04/03/20	
1	1	017470880	BOXED-SPECIAL /E HARRY POTT 7V	4170	Q	9780545596275	100.00	44.0	56.00
		LPO				6HMKG LN	0001		
	1		RETAIL 100.00 AVG DISC 44.0%			SUBTOTAL			56.00
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122	#CTNS		1 WT 0 LBS 6HMKG			
			TRACKING #			METER DATE			
			9205590100039407327176			04/06/2020			
		FOR DELIVERY TO:	Nikhilesh Sharma 112 Niagara Falls Boulevard BUFFALO NY 14214						
		ITEMS BELOW FROM P.O. R466691888				IBCOE 6HMKH C1N8D ORD	DT:	04/03/20	
1	1	015537549	1Q84	0249	Q	9780307476463	18.00	44.0	10.08
		LPO				6HMKH LN	0001		
	1		RETAIL 18.00 AVG DISC 44.0%			SUBTOTAL			10.08
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6HMKH			
			TRACKING #			METER DATE			
			9241996900535518997955			04/06/2020			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	443	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.30

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Tim Sackton						
			20 Wallace Street #2						
			SOMERVILLE MA 02144						
			ITEMS BELOW FROM P.O. R468534961			IBCOE 6HMKJ	C1MUZ ORD	DT: 04/03/20	
1	1	050638648	DRINKING FRENCH			28.00	44.0	15.68	15.68
			LPO			6HMKJ LN	0001		
	1		RETAIL 28.00 AVG DISC 44.0%			SUBTOTAL			15.68
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6HMKJ			
			TRACKING #			METER DATE			
			9241996900535518997962			04/06/2020			
			FOR DELIVERY TO: Erin Elkind						
			14 West Elm Street						
			Apartment 1005						
			CHICAGO IL 60610						
			ITEMS BELOW FROM P.O. R476924676			IBCOE 6HMKK	C1NV8 ORD	DT: 04/03/20	
1	1	002103124	DEVIL IN THE WHITE CITY			17.00	44.0	9.52	9.52
			LPO			6HMKK LN	0001		
1	1	000577497	JOURNEY TO THE HEART			15.99	44.0	8.95	8.95
			LPO			6HMKK LN	0002		
1	1	054843012	WONDER & BLOOM 500 PIECE PUZZL			13.99	44.0	7.83	7.83
			LPO			6HMKK LN	0003		
	3		RETAIL 46.98 AVG DISC 44.0%			SUBTOTAL			26.30
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122			1 WT 0 LBS 6HMKK			
			TRACKING #			METER DATE			
			9205590100039407334402			04/06/2020			
			FOR DELIVERY TO: James Mccluskey						
			2 Glen Drive						
			GOSHEN NY 10924						
			ITEMS BELOW FROM P.O. R480269731			IBCOE 6HMKM	C1NSE ORD	DT: 04/03/20	
1	1	049631600	LOCH NESS PAPERS			7.99	44.0	4.47	4.47
			LPO			6HMKM LN	0001		
	1		RETAIL 7.99 AVG DISC 44.0%			SUBTOTAL			4.47
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6HMKM			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	444	6

BK

DUNS 12-157-3724

SOLD TO 20W0498
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504

SHIP TO 20W0650-20W0650
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504

001IQN
002
CD
0.40

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			TRACKING #			METER DATE			
			9241996900535518997979			04/06/2020			
			FOR DELIVERY TO: Donnie Watson						
			1701 S 13th St						
			Apt A1						
			PHILADELPHIA PA 19148						
			ITEMS BELOW FROM P.O. R481380442			IBCOE 6HMKP	CLOSE ORD	DT: 04/03/20	
1	1	051657735	RAGE OF DRAGONS	0517 Q	9780316489775	16.99	44.0	9.51	9.51
			LPO			6HMKP LN	0001		
	1		RETAIL 16.99	AVG DISC 44.0%		SUBTOTAL			9.51
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6HMKP				
			TRACKING #		METER DATE				
			9241996900535518997986		04/06/2020				
			FOR DELIVERY TO: Margaret Ernst						
			5853 Ashland Ave						
			PHILADELPHIA PA 19143						
			ITEMS BELOW FROM P.O. R483351262			IBCOE 6HMKX	C1OAQ ORD	DT: 04/03/20	
1	1	020688258	SMELL OF RAIN ON DUST	D923 Q	9781583949399	16.95	44.0	9.49	9.49
			LPO			6HMKX LN	0001		
	1		RETAIL 16.95	AVG DISC 44.0%		SUBTOTAL			9.49
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6HMKX				
			TRACKING #		METER DATE				
			9241996900535518997993		04/06/2020				
			FOR DELIVERY TO: Rachel Chalmers						
			157 College Avenue						
			SAN FRANCISCO CA 94112						
			ITEMS BELOW FROM P.O. R499705921			IBCOE 6HMKX	C1NZB ORD	DT: 04/03/20	
1	1	002477527	PEREGRINE	D777 Q	9781590171332	15.95	44.0	8.93	8.93
			LPO			6HMKX LN	0001		
	1		RETAIL 15.95	AVG DISC 44.0%		SUBTOTAL			8.93
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6HMKX				

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	445	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.47

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			TRACKING #		METER DATE				
			9241996900535518998006		04/06/2020				
			FOR DELIVERY TO: Rebecca Wangler						
			35 Cloverdale Road						
			NEWTON MA 02461						
			ITEMS BELOW FROM P.O. R506189901		IBCOE 6HMK0 C1NI4 ORD		DT:	04/03/20	
1	1	050066130	GLASS HOTEL		0249 R	9780525521143	26.95	44.0	15.09
			LPO				6HMK0 LN	0001	
			RETAIL 26.95 AVG DISC 44.0%		SUBTOTAL				15.09
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6HMK0		
			TRACKING #		METER DATE				
			9241996900535518998013		04/06/2020				
			FOR DELIVERY TO: Diana Tully						
			154 attorney						
			103						
			NEW YORK NY 10002						
			ITEMS BELOW FROM P.O. R509164758		IBCOE 6HMK1 C1NUP ORD		DT:	04/03/20	
1	1	047185295	LIB BK		1066 Q	9781476740195	16.99	44.0	9.51
			LPO				6HMK1 LN	0001	
			RETAIL 16.99 AVG DISC 44.0%		SUBTOTAL				9.51
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6HMK1		
			TRACKING #		METER DATE				
			9241996900535518998020		04/06/2020				
			FOR DELIVERY TO: Nermeen Ileiwat						
			10 Bryan Pl						
			2						
			JERSEY CITY NJ 07306						
			ITEMS BELOW FROM P.O. R520212435		IBCOE 6HMK3 C1O16 ORD		DT:	04/03/20	
1	1	041802651	MEMORY POLICE		0249 R	9781101870600	25.95	44.0	14.53
			LPO				6HMK3 LN	0001	
			RETAIL 25.95 AVG DISC 44.0%		SUBTOTAL				14.53
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6HMK3		

Cut Along Broken Line

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	446	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.95

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
			TRACKING #				METER DATE			
			9241996900535518998037				04/06/2020			
			FOR DELIVERY TO:							
			Michael Reilly							
			311 Baywood Dr							
			VALLEJO CA 94591							
			ITEMS BELOW FROM P.O. R525288215				IBCOE 6HMK5 C1OB2 ORD	DT:	04/03/20	
1	1	050638648	DRINKING FRENCH	4086	R	9781607749295	28.00	44.0	15.68	15.68
			LPO				6HMK5 LN	0001		
	1		RETAIL 28.00 AVG DISC 44.0%				SUBTOTAL			15.68
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6HMK5				
			TRACKING #			METER DATE				
			9241996900535518998044			04/06/2020				
			FOR DELIVERY TO:							
			Marianne Jacobie							
			5 BARKER ST							
			DANVERS MA 01923							
			ITEMS BELOW FROM P.O. R526448805				IBCOE 6HMK7 C1MTF ORD	DT:	04/03/20	
1	1	051983987	POEMS TO SEE BY	S172	R	9780874863185	24.00	44.0	13.44	13.44
			LPO				6HMK7 LN	0001		
	1		RETAIL 24.00 AVG DISC 44.0%				SUBTOTAL			13.44
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6HMK7				
			TRACKING #			METER DATE				
			9241996900535518998051			04/06/2020				
			FOR DELIVERY TO:							
			Emily Athanas-Linden							
			11 E Chase St							
			Apt 603							
			BALTIMORE MD 21202							
			ITEMS BELOW FROM P.O. R527694023				IBCOE 6HMK8 C1OAG ORD	DT:	04/03/20	
1	1	024441767	BOXED-IMMORTALS QUARTET-4V	1050	Q	9781481440301	47.99	44.0	26.87	26.87
			LPO				6HMK8 LN	0001		
	1		RETAIL 47.99 AVG DISC 44.0%				SUBTOTAL			26.87
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6HMK8				

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	447	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.65

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE					UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR						PRICE	DISC	(AFTER DISC)	
			TRACKING #				METER DATE				
			9241996900535518998068				04/06/2020				
			FOR DELIVERY TO: Laurin Guthrie								
			230 Fairlawn Dr								
			BERKELEY CA 94708								
			ITEMS BELOW FROM P.O. R527745633				IBCOE 6HMK9 C1M7B ORD	DT:	04/03/20		
1	1	000325135	PLAGUE		0249	Q	9780679720218	15.00	44.0	8.40	8.40
		LPO					6HMK9 LN	0001			
	1		RETAIL 15.00 AVG DISC 44.0%				SUBTOTAL				8.40
			CHAMBER VIA USPS ECON W DC								
			SHIP DATE 04/06 #			#CTNS	1 WT 0 LBS 6HMK9				
			TRACKING #				METER DATE				
			9241996900535518998075				04/06/2020				
			FOR DELIVERY TO: Hillary Smith								
			4601 Connecticut Ave NW								
			Apt. 314								
			WASHINGTON DC 20008								
			ITEMS BELOW FROM P.O. R533581482				IBCOE 6HMLF C1MZT ORD	DT:	04/03/20		
1	1	048400355	SHADOW KING		0615	R	9780393083569	26.95	44.0	15.09	15.09
		LPO					6HMLF LN	0001			
	1		RETAIL 26.95 AVG DISC 44.0%				SUBTOTAL				15.09
			CHAMBER VIA USPS ECON W DC								
			SHIP DATE 04/06 #			#CTNS	1 WT 0 LBS 6HMLF				
			TRACKING #				METER DATE				
			9241996900535518998082				04/06/2020				
			FOR DELIVERY TO: Rebecca Joy								
			12 Wendell Street								
			Apt 16								
			CAMBRIDGE MA 02138								
			ITEMS BELOW FROM P.O. R547194586				IBCOE 6HMLH C1PDL ORD	DT:	04/04/20		
1	1	051463566	RULES FOR BEING A GIRL		0402	R	9780062803375	19.99	44.0	11.19	11.19
		LPO					6HMLH LN	0001			
	1		RETAIL 19.99 AVG DISC 44.0%				SUBTOTAL				11.19
			CHAMBER VIA USPS ECON W DC								
			SHIP DATE 04/06 #			#CTNS	1 WT 0 LBS 6HMLH				

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	448	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.85

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			TRACKING #		METER DATE				
			9241996900535518998099		04/06/2020				
			FOR DELIVERY TO: Nico Budny						
			6 Greenholm						
			PRINCETON NJ 08540						
1	1	044507364	ITEMS BELOW FROM P.O. R553674088		IBCOE 6HMLJ C1MZZ ORD		DT: 04/03/20		
			OVERSTORY		18.95		44.0	10.61	10.61
			LPO		6HMLJ LN		0001		
			RETAIL 18.95 AVG DISC 44.0%		SUBTOTAL				10.61
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6HMLJ				
			TRACKING #		METER DATE				
			9241996900535518998105		04/06/2020				
			FOR DELIVERY TO: Jesse Severe						
			N46w5919 Spring St						
			CEDARBURG WI 53012						
1	1	046416167	ITEMS BELOW FROM P.O. R554434376		IBCOE 6HMLK C1O3W ORD		DT: 04/03/20		
			SEVERANCE		17.00		44.0	9.52	9.52
			LPO		6HMLK LN		0001		
			RETAIL 17.00 AVG DISC 44.0%		SUBTOTAL				9.52
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6HMLK				
			TRACKING #		METER DATE				
			9241996900535518998112		04/06/2020				
			FOR DELIVERY TO: Andy Ng						
			259 Hart Street						
			Apt 4						
			BROOKLYN NY 11206						
1	1	045902423	ITEMS BELOW FROM P.O. R562103957		IBCOE 6HMLW C1NK1 ORD		DT: 04/03/20		
			EXHALATION		25.95		44.0	14.53	14.53
			LPO		6HMLW LN		0001		
			RETAIL 25.95 AVG DISC 44.0%		SUBTOTAL				14.53
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6HMLW				

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	449	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.20

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			TRACKING #		METER DATE				
			9241996900535518998129		04/06/2020				
			FOR DELIVERY TO: Rustin Quaide						
			3520 Bradley Lane						
			CHEVY CHASE MD 20815						
1	1	048378039	ITEMS BELOW FROM P.O. R563485520		IBCOE 6HMLZ C1NJG ORD		DT:	04/03/20	
			LIFESPAN		9781501191978		28.00	44.0	15.68
			LPO		6HMLZ LN		0001		
			RETAIL 28.00 AVG DISC 44.0%		SUBTOTAL				15.68
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6HMLZ				
			TRACKING #		METER DATE				
			9241996900535518998136		04/06/2020				
			FOR DELIVERY TO: Jennifer Attanasi						
			8 Hardy Ct						
			LANCASTER PA 17602						
1	1	038471756	ITEMS BELOW FROM P.O. R569633449		IBCOE 6HML2 C1M4K ORD		DT:	04/03/20	
			IF YOU ONLY KNEW		9781462749720		17.99	44.0	10.07
			LPO		6HML2 LN		0001		
			RETAIL 17.99 AVG DISC 44.0%		SUBTOTAL				10.07
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6HML2				
			TRACKING #		METER DATE				
			9241996900535518998143		04/06/2020				
			FOR DELIVERY TO: Daniel Noonan						
			2211 Country Ln						
			EWING NJ 08628						
1	1	049069775	ITEMS BELOW FROM P.O. R587225362		IBCOE 6HML6 C1OM0 ORD		DT:	04/03/20	
			THRESHOLD		9781635574142		26.00	44.0	14.56
			LPO		6HML6 LN		0001		
			RETAIL 26.00 AVG DISC 44.0%		SUBTOTAL				14.56
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6HML6				
			TRACKING #		METER DATE				
			9241996900535518998150		04/06/2020				

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INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	450	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.10

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			FOR DELIVERY TO: Aubrey Schefft						
			2217 Lincoln ave						
			LAKEWOOD OH 44107						
			ITEMS BELOW FROM P.O. R592226580						
1	1	012709936	ATTACHED	0680 Q	9781585429134	17.00	44.0	9.52	9.52
			LPO			6HML7 LN	0001		
	1		RETAIL 17.00 AVG DISC 44.0%		SUBTOTAL				9.52
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6HML7				
			TRACKING #		METER DATE				
			9241996900535518998167		04/06/2020				
			FOR DELIVERY TO: Sarah Benitez						
			929 West Blvd.						
			HARTFORD CT 06105						
			ITEMS BELOW FROM P.O. R592894808						
1	1	007641095	START W/WHY	4164 Q	9781591846444	16.00	44.0	8.96	8.96
			LPO			6HML8 LN	0001		
	1		RETAIL 16.00 AVG DISC 44.0%		SUBTOTAL				8.96
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6HML8				
			TRACKING #		METER DATE				
			9241996900535518998174		04/06/2020				
			FOR DELIVERY TO: Rebecca Bell-Martin						
			48 Jutras St.						
			Unit 1						
			PAWTUCKET RI 02861						
			ITEMS BELOW FROM P.O. R619945152						
1	1	050363491	HURRICANE SEASON	0615 R	9780811228039	22.95	44.0	12.85	12.85
			LPO			6HMMH LN	0001		
	1		RETAIL 22.95 AVG DISC 44.0%		SUBTOTAL				12.85
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6HMMH				
			TRACKING #		METER DATE				
			9241996900535518998181		04/06/2020				

IF PREPAID, PLEASE DISREGARD



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	451	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.10

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Amanda Hartman 4141 41st St Apt 50 SUNNYSIDE NY 11104-3251						
		ITEMS BELOW FROM P.O. R620871962							
1	1	049612654	SUCH A FUN AGE		0680	R	9780525541905	26.00	14.56
		LPO							
			RETAIL 26.00 AVG DISC 44.0%						
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #						
			TRACKING #						
			9241996900535518998198						
		FOR DELIVERY TO:	Sarah Bernt 64 Frost Rd BELMONT MA 02478						
		ITEMS BELOW FROM P.O. R628295176							
1	1	051137460	BREAK YOUR GLASS SLIPPERS		H283	Q	9781524851897	14.99	8.39
		LPO							
			RETAIL 14.99 AVG DISC 44.0%						
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #						
			TRACKING #						
			9241996900535518998204						
		FOR DELIVERY TO:	Josiah Holmes 15707 COPPER BEECH DR UPPER MARLBORO MD 20774						
		ITEMS BELOW FROM P.O. R632248017							
1	1	027119196	EXPANSE BOXED SET LEVIATHAN 3V		0517	Q	9780316311298	39.99	22.39
		LPO							
			RETAIL 39.99 AVG DISC 44.0%						
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122						
			TRACKING #						
			9205590100039407327183						

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	452	6

BK

DUNS 12-157-3724

SOLD TO 20W0498
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504

SHIP TO 20W0650-20W0650
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504

001IQN
002
CD 0.60

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Sherill Tippins 1827 Frost Valley Rd. BIG INDIAN NY 12410						
		ITEMS BELOW FROM	P.O. R632380708		IBCOE 6HMMQ		C1NSP ORD	DT: 04/03/20	
1	1	022451323	STATION 11		0249	Q	9780804172448	16.95	44.0
		LPO					6HMMQ LN	0001	9.49
	1		RETAIL 16.95 AVG DISC 44.0%		SUBTOTAL				9.49
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6HMMQ		
			TRACKING #				METER DATE		
			9241996900535518998211				04/06/2020		
		FOR DELIVERY TO:	Lindsay DeWitt 17 Brookside drive GOSHEN NY 10924						
		ITEMS BELOW FROM	P.O. R636764628		IBCOE 6HMMS		C1NRL ORD	DT: 04/03/20	
1	1	053158730	CUT TO BLOOM		5201	Q	9781949342215	16.00	44.0
		LPO					6HMMS LN	0001	8.96
	1		RETAIL 16.00 AVG DISC 44.0%		SUBTOTAL				8.96
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6HMMS		
			TRACKING #				METER DATE		
			9241996900535518998228				04/06/2020		
		FOR DELIVERY TO:	Charlotte Cunningham 1460 Sutter Street Apt 5 SAN FRANCISCO CA 94109						
		ITEMS BELOW FROM	P.O. R640929708		IBCOE 6HMMT		C1N0Z ORD	DT: 04/03/20	
1	1	000325135	PLAGUE		0249	Q	9780679720218	15.00	44.0
		LPO					6HMMT LN	0001	8.40
	1		RETAIL 15.00 AVG DISC 44.0%		SUBTOTAL				8.40
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122		#CTNS		1 WT 0 LBS 6HMMT		
			TRACKING #				METER DATE		
			9205590100039407327190				04/06/2020		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	453	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504
CD 0.55

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Celia Carnes						
			77 U Street NW						
			Apt B						
			WASHINGTON DC 20001						
			ITEMS BELOW FROM P.O. R665181124			IBCOE 6HMM1	C1NQI ORD	DT: 04/03/20	
1	1	029041439	WHEN THINGS FALL APART ANNIV/E			16.95	44.0	9.49	9.49
		LPO				6HMM1 LN	0001		
	1		RETAIL 16.95 AVG DISC 44.0%			SUBTOTAL			9.49
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6HMM1			
			TRACKING #			METER DATE			
			9241996900535518998235			04/06/2020			
			FOR DELIVERY TO: Tucker Hughes						
			1347 Hull St						
			Apt 1						
			BALTIMORE MD 21237						
			ITEMS BELOW FROM P.O. R668604979			IBCOE 6HMM2	C1OTU ORD	DT: 04/03/20	
1	1	050363491	HURRICANE SEASON			22.95	44.0	12.85	12.85
		LPO				6HMM2 LN	0001		
	1		RETAIL 22.95 AVG DISC 44.0%			SUBTOTAL			12.85
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6HMM2			
			TRACKING #			METER DATE			
			9241996900535518998242			04/06/2020			
			FOR DELIVERY TO: Matt Hanson						
			2115 S CARROLLTON AVE						
			APT D						
			NEW ORLEANS LA 70118						
			ITEMS BELOW FROM P.O. R676425015			IBCOE 6HMM5	C1NBP ORD	DT: 04/03/20	
1	1	050066130	GLASS HOTEL			26.95	44.0	15.09	15.09
		LPO				6HMM5 LN	0001		
	1		RETAIL 26.95 AVG DISC 44.0%			SUBTOTAL			15.09
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6HMM5			
			TRACKING #			METER DATE			
			9241996900535518998259			04/06/2020			

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	454	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.15

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Dianna Kane 116 Magee Ave MILL VALLEY CA 94941						
		ITEMS BELOW FROM P.O. R676633882				IBCOE 6HMM6	C1OEU ORD	DT: 04/03/20	
1	1	006813865	LOVE IS LETTING GO OF FEAR 3/E	4086	Q	9781587611186	11.99	44.0	6.71
		LPO				6HMM6 LN	0001		
	1		RETAIL 11.99 AVG DISC 44.0%			SUBTOTAL			6.71
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6HMM6			
			TRACKING #			METER DATE			
			9241996900535518998266			04/06/2020			
		FOR DELIVERY TO:	Colleen Herr 2290 David Avenue MONTEREY CA 93940						
		ITEMS BELOW FROM P.O. R682818458				IBCOE 6HMM7	C1ONA ORD	DT: 04/03/20	
1	1	001721002	ELLA MINNOW PEA	0249	Q	9780385722438	15.95	44.0	8.93
		LPO				6HMM7 LN	0001		
	1		RETAIL 15.95 AVG DISC 44.0%			SUBTOTAL			8.93
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6HMM7			
			TRACKING #			METER DATE			
			9241996900535518998273			04/06/2020			
		FOR DELIVERY TO:	Jacquelyn Jarrell 7425 Setting Sun Way COLUMBIA MD 21046						
		ITEMS BELOW FROM P.O. R683868117				IBCOE 6HMM8	C1OT4 ORD	DT: 04/03/20	
1	1	052324506	BLACK BROTHER BLACK BROTHER	5071	R	9780316493802	16.99	44.0	9.51
		LPO				6HMM8 LN	0001		
	1		RETAIL 16.99 AVG DISC 44.0%			SUBTOTAL			9.51
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6HMM8			
			TRACKING #			METER DATE			
			9241996900535518998280			04/06/2020			

IF PREPAID, PLEASE DISREGARD



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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	455	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.50

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Joseph Stodola						
			248 McKibbin St Apt 1L						
			BROOKLYN NY 11206						
		ITEMS BELOW FROM P.O. R690313848							
1	1	033167333 MISERY	0668 P 9781501156748		9.99	44.0		5.59	5.59
		LPO			6HMNF LN	0001			
	1		RETAIL 9.99 AVG DISC 44.0%		SUBTOTAL				5.59
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6HMNF				
			TRACKING #		METER DATE				
			9241996900535518998297		04/06/2020				
		FOR DELIVERY TO:	Matt Johnsen						
			600 Meadow Creek Ln						
			KENNETT SQUARE PA 19348						
		ITEMS BELOW FROM P.O. R694141553							
1	1	019692425 UNFINISHED TALES OF NUMENOR &	0433 Q 9780544337992		15.95	44.0		8.93	8.93
		LPO			6HMNH LN	0001			
	1		RETAIL 15.95 AVG DISC 44.0%		SUBTOTAL				8.93
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6HMNH				
			TRACKING #		METER DATE				
			9241996900535518998303		04/06/2020				
		FOR DELIVERY TO:	Leah Farrey						
			15462 Lewis Rd						
			Lot 21						
			DUBUQUE IA 52002						
		ITEMS BELOW FROM P.O. R697535800							
1	1	046282315 PIECES OF HER	0394 Q 9780062883094		16.99	44.0		9.51	9.51
		LPO			6HMNK LN	0001			
	1		RETAIL 16.99 AVG DISC 44.0%		SUBTOTAL				9.51
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6HMNK				
			TRACKING #		METER DATE				
			9241996900535518998310		04/06/2020				

IF PREPAID, PLEASE DISREGARD

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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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INVOICE DATE

INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	456	6

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.72

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
			FOR DELIVERY TO: Jason Edmonds 343 W 6th Ave CONSHOHOCKEN PA 19428							
			ITEMS BELOW FROM P.O. R705361609			IBCOE 6HMNS	C1NJ4 ORD	DT:	04/03/20	
1	1	020273801	RED RISING	0676	Q	9780345539809	16.00	44.0	8.96	8.96
		LPO					6HMNS LN	0001		
	1		RETAIL 16.00 AVG DISC 44.0%	44.0%		SUBTOTAL				8.96
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6HMNS				
			TRACKING #			METER DATE				
			9241996900535518998327			04/06/2020				
			FOR DELIVERY TO: Zane Khandaker 203 Parker Ave ANNAPOLIS MD 21401							
			ITEMS BELOW FROM P.O. R720661600			IBCOE 6HMN1	C1O2Q ORD	DT:	04/03/20	
1	1	047684834	GO GO PIRATE BOAT-BOARD	D788	R	9781547603190	7.99	44.0	4.47	4.47
		LPO					6HMN1 LN	0002		
1	1	045883344	PIGEON NEEDS A BATH BK W/PIGEO	5668	Q	9781368048651	14.99	44.0	8.39	8.39
		LPO					6HMN1 LN	0001		
	2		RETAIL 22.98 AVG DISC 44.0%	44.0%		SUBTOTAL				12.86
			CHAMBER VIA USPS-PRIORITY MAIL	Y						
			SHIP DATE 04/06 #005301570	#CTNS		1 WT 0 LBS 6HMN1				
			TRACKING #			METER DATE				
			9205590100039407334662			04/06/2020				
			FOR DELIVERY TO: Emily Summey 503 Miller Rd HALIFAX PA 17032							
			ITEMS BELOW FROM P.O. R744239429			IBCOE 6HMN5	C1NB7 ORD	DT:	04/03/20	
1	1	052324631	TEXAS OUTLAW -LP	0517	Q	9780316497947	30.00	44.0	16.80	16.80
		LPO					6HMN5 LN	0001		
	1		RETAIL 30.00 AVG DISC 44.0%	44.0%		SUBTOTAL				16.80
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6HMN5				
			TRACKING #			METER DATE				
			9241996900535518998334			04/06/2020				

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	457	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.76

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Alyssa Forman 2112 8th St NW #717 WASHINGTON DC 20001						
			ITEMS BELOW FROM P.O. R745457397			IBCOE 6HMN6	C1M7F ORD	DT: 04/03/20	
1	1	003421698	KINGKILLER CHRON #01 NAME OF T	4160	P	9780756404741	10.99	44.0	6.15
			LPO			6HMN6 LN	0001		
	1		RETAIL 10.99	AVG DISC	44.0%	SUBTOTAL			6.15
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6HMN6			
			TRACKING #			METER DATE			
			9241996900535518998341			04/06/2020			
			FOR DELIVERY TO: James Carnes 2660 Fairmont Rd MONTGOMERY AL 36111						
			ITEMS BELOW FROM P.O. R746505332			IBCOE 6HMN7	C1N1M ORD	DT: 04/03/20	
1	1	029041439	WHEN THINGS FALL APART ANNIV/E	0248	Q	9781611803433	16.95	44.0	9.49
			LPO			6HMN7 LN	0001		
	1		RETAIL 16.95	AVG DISC	44.0%	SUBTOTAL			9.49
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6HMN7			
			TRACKING #			METER DATE			
			9241996900535518998358			04/06/2020			
			FOR DELIVERY TO: Dave McCrory 101 Canal Street #0411 BOSTON MA 02114						
			ITEMS BELOW FROM P.O. R756518083			IBCOE 6HMN9	C1OER ORD	DT: 04/03/20	
1	1	000851500	COMP WING CHUN ORIGINAL/E	P973	Q	9780804831413	16.95	44.0	9.49
			LPO			6HMN9 LN	0001		
	1		RETAIL 16.95	AVG DISC	44.0%	SUBTOTAL			9.49
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122	#CTNS		1 WT 0 LBS 6HMN9			
			TRACKING #			METER DATE			
			9205590100039407327206			04/06/2020			

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INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	458	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.16

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Jin Rhim						
			46 Hancock St						
			Apt 2F						
			BROOKLYN NY 11216						
		ITEMS BELOW FROM P.O. R758392529			IBCOE 6HMPF	C1NN3 ORD	DT:	04/03/20	
1	1	047929645	IN THE DREAM HOUSE	1478 R	9781644450031	26.00	44.0	14.56	14.56
		LPO			6HMPF LN	0001			
	1		RETAIL 26.00 AVG DISC 44.0%		SUBTOTAL				14.56
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6HMPF				
			TRACKING #		METER DATE				
			9241996900535518998365		04/06/2020				
		FOR DELIVERY TO:	Katie Vevoda						
			1975 Sereno Dr Apt 40						
			VALLEJO CA 94589						
		ITEMS BELOW FROM P.O. R768930434			IBCOE 6HMPH	C1NY6 ORD	DT:	04/03/20	
1	1	047036188	BIBLIOPHILE BK CLUB DARLINGS	1 H356 M	9780735358454	16.99	44.0	9.51	9.51
		LPO			6HMPH LN	0001			
	1		RETAIL 16.99 AVG DISC 44.0%		SUBTOTAL				9.51
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122	#CTNS	1 WT 0 LBS 6HMPH				
			TRACKING #		METER DATE				
			9205590100039407327213		04/06/2020				
		FOR DELIVERY TO:	Stephanie Steenstrup						
			7749 EL DORADO DRIVE						
			AUSTIN TX 78737						
		ITEMS BELOW FROM P.O. R773340666			IBCOE 6HMPK	C1N7S ORD	DT:	04/03/20	
1	1	026075358	HAT FULL OF SKY	0402 Q	9780062435279	10.99	44.0	6.15	6.15
		LPO			6HMPK LN	0001			
	1		RETAIL 10.99 AVG DISC 44.0%		SUBTOTAL				6.15
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6HMPK				
			TRACKING #		METER DATE				
			9241996900535518998372		04/06/2020				

IF PREPAID, PLEASE DISREGARD



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	459	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.54

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Erik McFarland						
			1807 225th PL NE						
			SANMAMISH WA 98019						
		ITEMS BELOW FROM P.O. R785076148			IBCOE 6HMPW	CLOWO ORD	DT:	04/03/20	
1	1	000193471	HYPERION	1216 P	9780553283686	7.99	44.0	4.47	4.47
		LPO			6HMPW LN	0001			
	1		RETAIL 7.99 AVG DISC 44.0%		SUBTOTAL				4.47
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6HMPW				
			TRACKING #		METER DATE				
			9241996900535518998389		04/06/2020				
		FOR DELIVERY TO:	Bruce Campbell						
			262 Harvard St.						
			Apt. 6						
		ITEMS BELOW FROM P.O. R793775009			IBCOE 6HMP0	CLOXI ORD	DT:	04/03/20	
1	1	050306049	INDELICACY	0313 R	9780374148379	25.00	44.0	14.00	14.00
		LPO			6HMP0 LN	0001			
	1		RETAIL 25.00 AVG DISC 44.0%		SUBTOTAL				14.00
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6HMP0				
			TRACKING #		METER DATE				
			9241996900535518998396		04/06/2020				
		FOR DELIVERY TO:	Adison Godfrey						
			220 Muench St						
			HARRISBURG PA 17102						
		ITEMS BELOW FROM P.O. R793786528			IBCOE 6HMP1	CLOPB ORD	DT:	04/03/20	
1	1	036266830	TOWERS FALLING	5071 Q	9780316262217	7.99	44.0	4.47	4.47
		LPO			6HMP1 LN	0001			
	1		RETAIL 7.99 AVG DISC 44.0%		SUBTOTAL				4.47
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6HMP1				
			TRACKING #		METER DATE				
			9241996900535518998402		04/06/2020				

IF PREPAID, PLEASE DISREGARD

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AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	460	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
CD 1.25

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT		%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR			PRICE		DISC	(AFTER DISC)	
			FOR DELIVERY TO: Susanna Sabbagh						
			31838 Windwood Park Lane						
			SPRING TX 77386						
			ITEMS BELOW FROM P.O. R802076082						
1	1	035813200	GUNS GERMS & STEEL		0615	Q	9780393354324	18.95	10.61
			LPO					44.0	
								0001	
	1		RETAIL 18.95 AVG DISC 44.0%						10.61
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #						
			TRACKING #						
			9241996900535518998419						
			FOR DELIVERY TO: Jillian Levine-Sisson						
			11211 Upton Dr						
			KENSINGTON MD 20895						
			ITEMS BELOW FROM P.O. R806559173						
1	1	004788393	SWEETNESS AT THE BOTTOM OF THE		0283	Q	9780385343497	17.00	9.52
			LPO					44.0	
								0001	
	1		RETAIL 17.00 AVG DISC 44.0%						9.52
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #						
			TRACKING #						
			9241996900535518998426						
			FOR DELIVERY TO: James Kazacos						
			7 Tall Acres Dr						
			PITTSFORD NY 14544						
			ITEMS BELOW FROM P.O. R807974228						
1	1	017485468	SMALL GODS		0387	P	9780062237378	9.99	5.59
			LPO					44.0	
								0001	
	1		RETAIL 9.99 AVG DISC 44.0%						5.59
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #						
			TRACKING #						
			9241996900535518998433						

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	461	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.15

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Nicholas Eichar 104-20 queens blvd apt 18t FOREST HILLS NY 11375							
1	1	050066130	ITEMS BELOW FROM P.O. R825193986 GLASS HOTEL	0249	R	9780525521143	IBCOE 6HMP8 C1OG1 ORD 26.95	DT: 44.0	04/03/20 15.09	15.09
		LPO					6HMP8 LN 0001			
	1		RETAIL 26.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518998440	44.0%		SUBTOTAL				15.09
							1 WT 0 LBS 6HMP8 METER DATE 04/06/2020			
			FOR DELIVERY TO: Cadence Willse 1133 N 4th St. #402 PHILADELPHIA PA 19123							
1	1	050363491	ITEMS BELOW FROM P.O. R828086194 HURRICANE SEASON	0615	R	9780811228039	IBCOE 6HMP9 C1OMD ORD 22.95	DT: 44.0	04/03/20 12.85	12.85
		LPO					6HMP9 LN 0001			
	1		RETAIL 22.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518998457	44.0%		SUBTOTAL				12.85
							1 WT 0 LBS 6HMP9 METER DATE 04/06/2020			
			FOR DELIVERY TO: Katherine Fabian 25 Chippewa way CRANFORD NJ 07016							
1	1	053357289	ITEMS BELOW FROM P.O. R829452297 RECOLLECTIONS OF MY NONEXISTEN	0872	R	9780593083338	IBCOE 6HMQB C1NN1 ORD 26.00	DT: 44.0	04/03/20 14.56	14.56
		LPO					6HMQB LN 0001			
	1		RETAIL 26.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518998464	44.0%		SUBTOTAL				14.56
							1 WT 0 LBS 6HMQB METER DATE 04/06/2020			

IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH	
44711568	04	06	2020	346	BK
ORDER ENTRY	ACCOUNT	PAGE	TAX		
C59KHQEL	20W0498	462	6		

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.10

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Michael Reisman 448 Olive St PHILADELPHIA PA 19123						
			ITEMS BELOW FROM P.O. R830551449			IBCOE 6HMQF C1NGK ORD	DT:	04/03/20	
1	1	049612654	SUCH A FUN AGE			26.00	44.0	14.56	14.56
			LPO			6HMQF LN	0001		
	1		RETAIL 26.00 AVG DISC 44.0%			SUBTOTAL			14.56
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122 #CTNS			1 WT 0 LBS 6HMQF			
			TRACKING #			METER DATE			
			9205590100039407327220			04/06/2020			
			FOR DELIVERY TO: Glenn Ross 354 S. Plymouth Blvd LOS ANGELES CA 90020						
			ITEMS BELOW FROM P.O. R840034073			IBCOE 6HMQG C1MZG ORD	DT:	04/03/20	
1	1	000932793	FEELING GOOD REV AND UPDATED/E			19.99	44.0	11.19	11.19
			LPO			6HMQG LN	0001		
	1		RETAIL 19.99 AVG DISC 44.0%			SUBTOTAL			11.19
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122 #CTNS			1 WT 0 LBS 6HMQG			
			TRACKING #			METER DATE			
			9205590100039407327237			04/06/2020			
			FOR DELIVERY TO: Jeff Estabrook 930 S. Rosa Linda dr. PUEBLO WEST CO 81007						
			ITEMS BELOW FROM P.O. R846705035			IBCOE 6HMQJ C1NTU ORD	DT:	04/03/20	
1	1	033167204	SALT FAT ACID HEAT			37.50	44.0	21.00	21.00
			LPO			6HMQJ LN	0003		
1	1	012883095	SURPRISED BY HOPE			15.99	44.0	8.95	8.95
			LPO			6HMQJ LN	0001		
1	1	003536232	THOUSAND SPLENDID SUNS			16.00	44.0	8.96	8.96
			LPO			6HMQJ LN	0002		
	3		RETAIL 69.49 AVG DISC 44.0%			SUBTOTAL			38.91
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6HMQJ			
			TRACKING #			METER DATE			
			9241996900535519037209			04/06/2020			

IF PREPAID, PLEASE DISREGARD



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INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	463	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 4.27

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	REBECCA HANDLER						
			1 Hemlock Drive						
			GREAT NECK NY 11024						
		ITEMS BELOW FROM P.O. R849742073			IBCOE 6HMQ	C1M6H ORD	DT:	04/03/20	
1	1	004226447	ALVIN HO ALVIN HO ALLERGIC TO	0263 Q	9780375849305	6.99	44.0	3.91	3.91
		LPO			6HMQ LN	0008			
1	1	041440124	CARDBOARD KINGDOM	0684 Q	9781524719388	12.99	44.0	7.27	7.27
		LPO			6HMQ LN	0003			
1	1	020882163	DETECTIVE GORDON THE 1ST CASE	6531 R	9781927271490	16.99	44.0	9.51	9.51
		LPO			6HMQ LN	0009			
1	1	048401373	DRAGONS IN A BAG	0263 Q	9781524770488	6.99	44.0	3.91	3.91
		LPO			6HMQ LN	0007			
1	1	038513660	EMBER STONE A BRANCHES BK (THE	4170 Q	9781338122138	4.99	44.0	2.79	2.79
		LPO			6HMQ LN	0005			
1	1	038513870	INFAMOUS RATSOS	0884 Q	9780763698751	4.99	44.0	2.79	2.79
		LPO			6HMQ LN	0006			
1	1	043325168	MATH GAMES FOR CLEVER KIDS	P994 Q	9781438012384	6.99	44.0	3.91	3.91
		LPO			6HMQ LN	0001			
1	1	046617317	MY 1ST UNICORN DOT-TO-DOT-ACTI	P994 Q	9781438012728	6.99	44.0	3.91	3.91
		LPO			6HMQ LN	0002			
1	1	033812882	SISTERS GRIMM BK FAIRY-TALE	0008 Q	9781419720055	8.95	44.0	5.01	5.01
		LPO			6HMQ LN	0010			
1	1	040469651	2 DOGS IN A TRENCH COAT GO TO	4170 R	9781338189513	9.99	44.0	5.59	5.59
		LPO			6HMQ LN	0004			
	10		RETAIL 86.86 AVG DISC 44.0%		SUBTOTAL				48.60
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6HMQ				
			TRACKING #		METER DATE				
			9241996900535519036967		04/06/2020				
		FOR DELIVERY TO:	Kit Martin						
			441 Lorimer						
			#1B						
			BROOKLYN NY 11206						
		ITEMS BELOW FROM P.O. R867108699			IBCOE 6HMQ	C1OG7 ORD	DT:	04/03/20	
1	1	000343782	LIGHT ON YOGA REV/E	0249 Q	9780805210316	22.00	44.0	12.32	12.32
		LPO			6HMQ LN	0001			
	1		RETAIL 22.00 AVG DISC 44.0%		SUBTOTAL				12.32
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6HMQ				

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	464	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.10

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
			TRACKING #			METER DATE				
			9241996900535518998471			04/06/2020				
			FOR DELIVERY TO:							
			Emily O'Brien							
			322 Raymond Ave							
			Apt 1							
			GLENDALE CA 91201							
			ITEMS BELOW FROM P.O. R871185544			IBCOE 6HMQR	C1MZ6 ORD	DT:	04/03/20	
1	1	032935884	ANDROMEDA STRAIN	0249	Q	9781101974490	15.95	44.0	8.93	8.93
			LPO				6HMQR LN	0001		
1	1	047918408	FRANK LLOYD WRIGHT IMPERIAL HO	H356	M	9780735357815	14.99	44.0	8.39	8.39
			LPO				6HMQR LN	0002		
			2							
			RETAIL 30.94							
			AVG DISC 44.0%			SUBTOTAL				17.32
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122			1 WT 0 LBS 6HMQR				
			TRACKING #			METER DATE				
			9205590100039407334679			04/06/2020				
			FOR DELIVERY TO:							
			Carla LaPine							
			1207 Orchid rd							
			GAMBRILLS MD 21054							
			ITEMS BELOW FROM P.O. R872531986			IBCOE 6HMQT	C1M8Y ORD	DT:	04/03/20	
1	1	046618346	FLEISHMAN IS IN TROUBLE	0676	R	9780525510871	27.00	44.0	15.12	15.12
			LPO				6HMQT LN	0001		
			1							
			RETAIL 27.00							
			AVG DISC 44.0%			SUBTOTAL				15.12
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #			1 WT 0 LBS 6HMQT				
			TRACKING #			METER DATE				
			9241996900535518998488			04/06/2020				
			FOR DELIVERY TO:							
			April Lovvorn-Gerhardt							
			121 North Lake Drive							
			CARROLLTON GA 30117							
			ITEMS BELOW FROM P.O. R890355045			IBCOE 6HMQR	C1NRE ORD	DT:	04/03/20	
1	1	001095084	BOXED-JBJ # JBJ 1ST BOXED 4V	0684	Q	9780375813610	19.96	44.0	11.18	11.18
			LPO				6HMQR LN	0001		

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	465	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.60

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 19.96 AVG DISC 43.9% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518998495	Y			SUBTOTAL			11.18
			FOR DELIVERY TO: Kelley Basham 148 Degraw st Apt 2 BROOKLYN NY 11231							
1	1	049069775	ITEMS BELOW FROM P.O. R892028134 THRESHOLD	D525	R	9781635574142	IBCOE 6HMQZ C10DC ORD 26.00 6HMQZ LN	DT: 44.0 0001	04/03/20 14.56	14.56
		LPO								
	1		RETAIL 26.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535518998501	Y			SUBTOTAL			14.56
			FOR DELIVERY TO: Ruben Rodrigues 124 Whitcomb Ave JAMAICA PLAIN MA 02130							
1	1	048643722	ITEMS BELOW FROM P.O. R893861072 MIDWEST MADE	F101	R	9780762464500	IBCOE 6HMQ0 C10M2 ORD 30.00 6HMQ0 LN	DT: 44.0 0001	04/03/20 16.80	16.80
		LPO								
	1		RETAIL 30.00 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407327244	Y			SUBTOTAL			16.80
			FOR DELIVERY TO: Elizabeth Hornsby 134 Lakewood Drive WILLIAMSBURG VA 23185							
2	2	020165742	ITEMS BELOW FROM P.O. R894501999 PLENTY MORE	4086	R	9781607746218	IBCOE 6HMQ1 C1N28 ORD 35.00 6HMQ1 LN	DT: 44.0 0002	04/03/20 19.60	39.20
		LPO								
1	1	009883624	SALVAGE THE BONES	D525	Q	9781608196265	6HMQ1 LN 17.00 6HMQ1 LN	44.0 0001	9.52	9.52
		LPO								

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	466	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504
CD 8.33

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	041802465	SING UNBURIED SING	1066 Q	9781501126079	17.00	44.0	9.52	9.52
		LPO				6HMQ1 LN	0003		
1	1	039326478	WHERE THE LINE BLEEDS	1066 Q	9781501164330	15.00	44.0	8.40	8.40
		LPO				6HMQ1 LN	0004		
	5		RETAIL 119.00 AVG DISC 44.0%		SUBTOTAL				66.64
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6HMQ1				
			TRACKING #		METER DATE				
			9241996900535519037032		04/06/2020				
		FOR DELIVERY TO:	Eric Pelzl						
			411 Waupelani Dr						
			A207						
			STATE COLLEGE PA 16801						
		ITEMS BELOW FROM	P.O. R897686671		IBCOE 6HMQ2	C1N7Z ORD	DT:	04/03/20	
1	1	049918164	INTERIOR CHINATOWN	0249 R	9780307907196	25.95	44.0	14.53	14.53
		LPO				6HMQ2 LN	0001		
	1		RETAIL 25.95 AVG DISC 44.0%		SUBTOTAL				14.53
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6HMQ2				
			TRACKING #		METER DATE				
			9241996900535518998518		04/06/2020				
		FOR DELIVERY TO:	Caroline Bartels						
			136 W. 92nd St.						
			2A						
			NEW YORK NY 10025						
		ITEMS BELOW FROM	P.O. R901034768		IBCOE 6HMQ3	C1NPR ORD	DT:	04/03/20	
1	1	047185295	LIB BK	1066 Q	9781476740195	16.99	44.0	9.51	9.51
		LPO				6HMQ3 LN	0001		
	1		RETAIL 16.99 AVG DISC 44.0%		SUBTOTAL				9.51
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6HMQ3				
			TRACKING #		METER DATE				
			9241996900535518998525		04/06/2020				

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	467	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.52

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Mary Valle 3053 Rumsey Dr ANN ARBOR MI 48105							
			ITEMS BELOW FROM P.O. R903090443			IBCOE 6HMQ4	C10I0 ORD	DT:	04/03/20	
1	1	000325135	PLAGUE	0249	Q	9780679720218	15.00	44.0	8.40	8.40
		LPO					6HMQ4 LN	0001		
	1		RETAIL 15.00 AVG DISC 44.0%			SUBTOTAL				8.40
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122 #CTNS			1 WT 0 LBS 6HMQ4				
			TRACKING #			METER DATE				
			9205590100039407327251			04/06/2020				
			FOR DELIVERY TO: Agapito Sustaita 2817 E. 22nd St. AUSTIN TX 78722							
			ITEMS BELOW FROM P.O. R912196472			IBCOE 6HMQ5	C10DM ORD	DT:	04/03/20	
1	1	044167230	HAZEL WOOD	G422	Q	9781250147936	10.99	44.0	6.15	6.15
		LPO					6HMQ5 LN	0001		
1	1	032044709	HILDA & THE BIRD PARADE	F152	Q	9781911171027	10.99	44.0	6.15	6.15
		LPO					6HMQ5 LN	0006		
1	1	028542416	HILDA & THE MIDNIGHT GIANT	F152	Q	9781909263796	10.99	44.0	6.15	6.15
		LPO					6HMQ5 LN	0005		
1	1	017450689	HILDA & THE TROLL	F152	R	9781909263147	19.95	44.0	11.17	11.17
		LPO					6HMQ5 LN	0004		
1	1	035498061	SHADOW OF WHAT WAS LOST	0517	Q	9780316274074	17.99	44.0	10.07	10.07
		LPO					6HMQ5 LN	0002		
1	1	048846511	SHADOWS BETWEEN US	G422	R	9781250189967	17.99	44.0	10.07	10.07
		LPO					6HMQ5 LN	0003		
	6		RETAIL 88.90 AVG DISC 44.0%			SUBTOTAL				49.76
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005301570 #CTNS			1 WT 0 LBS 6HMQ5				
			TRACKING #			METER DATE				
			9205590100039407333702			04/06/2020				
			FOR DELIVERY TO: Roger McNamee 303 Olive Hill Lane WOODSIDE CA 94062							
			ITEMS BELOW FROM P.O. R913071790			IBCOE 6HMQ6	C1PAS ORD	DT:	04/03/20	
1	1	050984215	NO FILTER	1066	R	9781982126803	28.00	44.0	15.68	15.68
		LPO					6HMQ6 LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	468	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.10

QUANTITY						T/C		TITLE		TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
ORDERED	SHIPPED	AUTHOR							UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION							
	1		RETAIL	28.00	AVG DISC	44.0%	SUBTOTAL					15.68							
			CHAMBER VIA USPS ECON W DC																
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6HMQ6												
			TRACKING #				METER DATE												
			9241996900535518998532				04/06/2020												
			FOR DELIVERY TO: Michael Bruscas 521 NE 78TH ST SEATTLE WA 98115																
			ITEMS BELOW FROM P.O. R914914252																
1	1	000845737	AMER PASTORAL		0249	Q	9780375701429	16.95	44.0		9.49	9.49							
		LPO					6HMQ7 LN	0004											
1	1	018857301	GOLDFINCH		0517	Q	9780316055444	20.00	44.0		11.20	11.20							
		LPO					6HMQ7 LN	0003											
1	1	002350259	HOUSEKEEPING		0711	Q	9780312424091	16.00	44.0		8.96	8.96							
		LPO					6HMQ7 LN	0002											
1	1	044329184	SAY NOTHING		D800	R	9780385521314	28.95	44.0		16.21	16.21							
		LPO					6HMQ7 LN	0001											
	4		RETAIL	81.90	AVG DISC	44.0%	SUBTOTAL					45.86							
			CHAMBER VIA USPS ECON W DC																
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6HMQ7												
			TRACKING #				METER DATE												
			9241996900535519037100				04/06/2020												
			FOR DELIVERY TO: Matthew Pendergast 2412 Darrow Street SILVER SPRING MD 20902																
			ITEMS BELOW FROM P.O. R924932510																
1	1	012202169	RULE AGAINST MURDER		E997	Q	9780312614164	17.99	44.0		10.07	10.07							
		LPO					6HMQ8 LN	0001											
	1		RETAIL	17.99	AVG DISC	44.0%	SUBTOTAL					10.07							
			CHAMBER VIA USPS ECON W DC																
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6HMQ8												
			TRACKING #				METER DATE												
			9241996900535518998549				04/06/2020												

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	469	6

BK

DUNS 12-157-3724

SOLD TO 20W0498
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504

SHIP TO 20W0650-20W0650
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504

001IQN

002

CD

0.65

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			FOR DELIVERY TO: Arjun Sondhi						
			10 Saint Pauls Place						
			Apt 2P						
			BROOKLYN NY 11226						
			ITEMS BELOW FROM P.O. R927166291						
1	1	039527437	AUTUMN		0249	Q	9781101969946	15.95	44.0
			LPO					8.93	8.93
			RETAIL 15.95 AVG DISC 44.0%						
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #						
			TRACKING #						
			9241996900535518998556						
			FOR DELIVERY TO: Tracey Pinelli						
			2310 Lyon Ave						
			1st Floor						
			BRONX NY 10462						
			ITEMS BELOW FROM P.O. R946682120						
1	1	045927612	PERFECT DATE		E997	Q	9781250204882	16.99	44.0
			LPO					9.51	9.51
			RETAIL 16.99 AVG DISC 44.0%						
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #						
			TRACKING #						
			9241996900535518998563						
			FOR DELIVERY TO: Jennifer Erbe						
			50 Princeton Rd						
			ARLINGTON MA 02474						
			ITEMS BELOW FROM P.O. R947062159						
1	1	051873678	WHY BOTHER		P956	Q	9781989603123	16.95	44.0
			LPO					9.49	9.49
			RETAIL 16.95 AVG DISC 44.0%						
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #						
			TRACKING #						
			9241996900535518998570						

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OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	470	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 3.45

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Wesley4 Chow						
			4 White Terrace						
			LEXINGTON MA 02420						
		ITEMS BELOW FROM P.O. R957913297			IBCOE 6HMRL	C1OM1 ORD	DT:	04/03/20	
1	1	030414392	GARDENISTA	3833 R	9781579656522	40.00	44.0	22.40	22.40
		LPO			6HMRL LN	0001			
	1		RETAIL 40.00 AVG DISC 44.0%		SUBTOTAL				22.40
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6HMRL				
			TRACKING #		METER DATE				
			9241996900535518998587		04/06/2020				
		FOR DELIVERY TO:	Mary K Catone						
			25 High Street						
			BEDFORD HILLS NY 10507						
		ITEMS BELOW FROM P.O. R962198764			IBCOE 6HMRM	C1ORA ORD	DT:	04/03/20	
1	1	051841349	GIRL WOMAN OTHER	P163 Q	9780802156983	17.00	44.0	9.52	9.52
		LPO			6HMRM LN	0004			
1	1	039368564	IDAHO	0676 Q	9780812984460	17.00	44.0	9.52	9.52
		LPO			6HMRM LN	0001			
1	1	044507364	OVERSTORY	0615 Q	9780393356687	18.95	44.0	10.61	10.61
		LPO			6HMRM LN	0002			
1	1	044248121	TRUST EXERCISE	0422 R	9781250309884	27.00	44.0	15.12	15.12
		LPO			6HMRM LN	0003			
	4		RETAIL 79.95 AVG DISC 44.0%		SUBTOTAL				44.77
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122	#CTNS	1 WT 0 LBS 6HMRM				
			TRACKING #		METER DATE				
			9205590100039407334952		04/06/2020				
		FOR DELIVERY TO:	Abby Johnson						
			18 Settlers Green						
			PITTSFORD NY 14534						
		ITEMS BELOW FROM P.O. R963509856			IBCOE 6HMRP	C1MZ F ORD	DT:	04/03/20	
1	1	037569553	COUNTRY GIRLS 3 NOVELS & AN EP	0313 Q	9780374537357	18.00	44.0	10.08	10.08
		LPO			6HMRP LN	0001			
	1		RETAIL 18.00 AVG DISC 44.0%		SUBTOTAL				10.08
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6HMRP				

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INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	471	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.05

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			TRACKING #		METER DATE				
			9241996900535518998594		04/06/2020				
			FOR DELIVERY TO: Lawrence Schadegg						
			4295 Alexis Lane						
			KING GEORGE VA 22485						
			ITEMS BELOW FROM P.O. R964184047		IBCOE 6HMRR C1N2T ORD		DT:	04/03/20	
1	1	003165327	EXISTENTIALISM IS A HUMANI		0923 Q	9780300115468	9.95	44.0	5.57
			LPO				6HMRR LN	0001	
			RETAIL 9.95 AVG DISC 44.0%		SUBTOTAL				5.57
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6HMRR		
			TRACKING #		METER DATE				
			9241996900535518998600		04/06/2020				
			FOR DELIVERY TO: James Leathers						
			1100 Holbrook Terrace NE #4						
			WASHINGTON DC 20002						
			ITEMS BELOW FROM P.O. R975958629		IBCOE 6HMRT C1M93 ORD		DT:	04/03/20	
1	1	051240068	WE ARE TOTALLY NORMAL		0402 R	9780062865816	17.99	44.0	10.07
			LPO				6HMRT LN	0001	
			RETAIL 17.99 AVG DISC 44.0%		SUBTOTAL				10.07
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6HMRT		
			TRACKING #		METER DATE				
			9241996900535518998617		04/06/2020				
			FOR DELIVERY TO: bernice Schneider						
			66 Grozier Road						
			CAMBRIDGE MA 02138						
			ITEMS BELOW FROM P.O. R976826787		IBCOE 6HMRW C1OAH ORD		DT:	04/03/20	
1	1	046618480	DISAPPEARING EARTH		0249 R	9780525520412	26.95	44.0	15.09
			LPO				6HMRW LN	0003	
1	1	049172691	NOTHING FANCY		0683 R	9780451497017	32.50	44.0	18.20
			LPO				6HMRW LN	0002	
1	1	044329184	SAY NOTHING		D800 R	9780385521314	28.95	44.0	16.21
			LPO				6HMRW LN	0004	
1	1	051099228	SPLENDID & THE VILE		0683 R	9780385348713	32.00	44.0	17.92
			LPO				6HMRW LN	0001	

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	472	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 7.86

QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	4		RETAIL 120.40 AVG DISC 44.0%			SUBTOTAL				67.42
			CHAMBER VIA USPS ECON W DC Y							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6HMRW				
			TRACKING #			METER DATE				
			9241996900535519037117			04/06/2020				
			FOR DELIVERY TO: Mike Sackton							
			69 Lowden Ave							
			SOMERVILLE MA 02144							
			ITEMS BELOW FROM P.O. R980688813			IBCOE 6HMRZ C1MWK ORD DT: 04/03/20				
1	1	050638648	DRINKING FRENCH	4086	R	9781607749295	28.00	44.0	15.68	15.68
		LPO				6HMRZ LN	0001			
	1		RETAIL 28.00 AVG DISC 44.0%			SUBTOTAL				15.68
			CHAMBER VIA USPS ECON W DC Y							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6HMRZ				
			TRACKING #			METER DATE				
			9241996900535518998624			04/06/2020				
			FOR DELIVERY TO: Jessica Goddard							
			2936 Wyman Parkway							
			BALTIMORE MD 21211							
			ITEMS BELOW FROM P.O. R980786381			IBCOE 6HMR0 C1M7Z ORD DT: 04/03/20				
1	1	039074267	PACHINKO (NATIONAL BK AWARD FI	0520	Q	9781455563920	16.99	44.0	9.51	9.51
		LPO				6HMR0 LN	0001			
1	1	053357289	RECOLLECTIONS OF MY NONEXISTEN	0872	R	9780593083338	26.00	44.0	14.56	14.56
		LPO				6HMR0 LN	0003			
1	1	051665627	UNTAMED	0283	R	9781984801258	28.00	44.0	15.68	15.68
		LPO				6HMR0 LN	0005			
1	1	042023845	WEATHER	0249	R	9780385351102	23.95	44.0	13.41	13.41
		LPO				6HMR0 LN	0002			
1	1	051798834	WOW NO THANK YOU	0249	Q	9780525563488	15.95	44.0	8.93	8.93
		LPO				6HMR0 LN	0004			
	5		RETAIL 110.89 AVG DISC 44.0%			SUBTOTAL				62.09
			CHAMBER VIA USPS ECON W DC Y							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6HMR0				
			TRACKING #			METER DATE				
			9241996900535519037049			04/06/2020				

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OE #

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INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	473	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.42

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Amanda Street						
			910 Sunset Lane						
			HARRISON AR 72601						
		ITEMS BELOW FROM	P.O. R983537869						
1	1	003104965	RAMONA COLL V01 V01-4CY		0402	Q	9780061246470	22.99	12.87
		LPO					6HMR2 LN	0001	
	1		RETAIL 22.99 AVG DISC 44.0%				SUBTOTAL		12.87
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #				1 WT 0 LBS 6HMR2		
			TRACKING #				METER DATE		
			9241996900535518998631				04/06/2020		
		FOR DELIVERY TO:	Holly Barua						
			210 W 21st St. Apt 2FE						
			NEW YORK NY 10011						
		ITEMS BELOW FROM	P.O. R995016922						
1	1	051665627	UNTAMED		0283	R	9781984801258	28.00	15.68
		LPO					6HMR3 LN	0001	
	1		RETAIL 28.00 AVG DISC 44.0%				SUBTOTAL		15.68
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #				1 WT 0 LBS 6HMR3		
			TRACKING #				METER DATE		
			9241996900535518998648				04/06/2020		
		FOR DELIVERY TO:	Linda Matlack						
			65 Hampshire Way						
			MEDFORD NJ 08055						
		ITEMS BELOW FROM	P.O. R002707790						
1	1	050982858	POLITICS IS FOR POWER		1066	R	9781982116781	27.00	15.12
		LPO					6JBN6 LN	0001	
	1		RETAIL 27.00 AVG DISC 44.0%				SUBTOTAL		15.12
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #				1 WT 0 LBS 6JBN6		
			TRACKING #				METER DATE		
			9241996900535519022038				04/06/2020		

IF PREPAID, PLEASE DISREGARD



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	474	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 3.10

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
		FOR DELIVERY TO:	Anne Calabresi						
			20 Burroughs st						
			JAMAICA PLAIN MA 02130						
		ITEMS BELOW FROM P.O. R003826313				IBCOE 6JBN7	C1RHO ORD	DT: 04/04/20	
1	1	018655496	ZIBALDONE REV/E	0313	Q	9780374534646	40.00	30.0	28.00
		LPO				6JBN7 LN	0001		28.00
	1		RETAIL 40.00	AVG DISC 30.0%		SUBTOTAL			28.00
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6JBN7			
			TRACKING #			METER DATE			
			9241996900535519022045			04/06/2020			
		FOR DELIVERY TO:	Lacy Simons						
			16 Warren St						
			ROCKLAND ME 04841						
		ITEMS BELOW FROM P.O. R004311756				IBCOE 6JBN8	C1Q7N ORD	DT: 04/04/20	
1	1	012065535	FAIRIES 300 PIECE JIGSA PUZZLE	1522	M	9780764958465	15.95	45.0	8.77
		LPO				6JBN8 LN	0002		
1	1	039425959	KIDS AWESOME ACTIVITY BK	3833	Q	9780761187189	14.95	44.0	8.37
		LPO				6JBN8 LN	0001		
	2		RETAIL 30.90	AVG DISC 44.5%		SUBTOTAL			17.14
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005301570			1 WT 0 LBS 6JBN8			
			TRACKING #			METER DATE			
			9205590100039407335355			04/06/2020			
		FOR DELIVERY TO:	Stephanie Inabnit						
			1719 Alder Road						
			FRANKLIN IN 46131						
		ITEMS BELOW FROM P.O. R008624310				IBCOE 6JBPF	C1Q71 ORD	DT: 04/04/20	
1	1	000001761	B BEARS & THE SITTER	0684	Q	9780394848372	4.99	44.0	2.79
		LPO				6JBPF LN	0001		
	1		RETAIL 4.99	AVG DISC 44.0%		SUBTOTAL			2.79
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6JBPF			
			TRACKING #			METER DATE			
			9241996900535519022052			04/06/2020			

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OE #

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INVOICE #

AMOUNT DUE

INVOICE DATE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	475	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.40

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Robyn Janloo						
			4414 E 27th St						
			TULSA OK 74114						
		ITEMS BELOW FROM	P.O. R012797360		IBCOE 6JBPG	C1QVC ORD	DT:	04/04/20	
1	1	042197099	MAYBE YOU SHOULD TALK TO SOMEONE	0433 R	9781328662057	28.00	44.0	15.68	15.68
		LPO			6JBPG LN	0001			
	1		RETAIL 28.00 AVG DISC 44.0%		SUBTOTAL				15.68
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122 #CTNS		1 WT 0 LBS 6JBPG				
			TRACKING #		METER DATE				
			9205590100039407331807		04/06/2020				
		FOR DELIVERY TO:	Jane Corrigan						
			2 Andover Road						
			HAVERFORD PA 19041						
		ITEMS BELOW FROM	P.O. R027221317		IBCOE 6JBPG	C1QX8 ORD	DT:	04/04/20	
1	1	011489107	SIGN OF THE BEAVER	0435 Q	9780547577111	7.99	44.0	4.47	4.47
		LPO			6JBPG LN	0001			
	1		RETAIL 7.99 AVG DISC 44.0%		SUBTOTAL				4.47
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122 #CTNS		1 WT 0 LBS 6JBPG				
			TRACKING #		METER DATE				
			9205590100039407331814		04/06/2020				
		FOR DELIVERY TO:	Sarah Nardi						
			5 Grayfield Avenue						
			WEST ROXBURY MA 02132						
		ITEMS BELOW FROM	P.O. R027441461		IBCOE 6JBPG	C1QWF ORD	DT:	04/04/20	
1	1	037706905	STAMPED FROM THE BEGINNING	F101 Q	9781568585987	19.99	44.0	11.19	11.19
		LPO			6JBPG LN	0001			
	1		RETAIL 19.99 AVG DISC 44.0%		SUBTOTAL				11.19
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6JBPG				
			TRACKING #		METER DATE				
			9241996900535519022069		04/06/2020				

IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	476	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.75

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
		FOR DELIVERY TO:	Sara Malcolm 1523 S Shelton St SEATTLE WA 98108							
		ITEMS BELOW FROM	P.O. R044490019			IBCOE 6JBPM	C1RVV ORD	DT:	04/04/20	
1	1	047113961	THOMAS MAGNETIC PLAY BK (THOMA	0684	R	9781984894120	12.99	44.0	7.27	7.27
		LPO				6JBPM LN	0001			
	1		RETAIL 12.99 AVG DISC 44.0%			SUBTOTAL				7.27
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6JBPM				
			TRACKING #			METER DATE				
			9241996900535519022076			04/06/2020				
		FOR DELIVERY TO:	Christian Wentling 332 Rogers Ave #E9							
			BROOKLYN NY 11225							
		ITEMS BELOW FROM	P.O. R050944032			IBCOE 6JBPS	C1PJV ORD	DT:	04/04/20	
1	1	039074267	PACHINKO (NATIONAL BK AWARD FI	0520	Q	9781455563920	16.99	44.0	9.51	9.51
		LPO				6JBPS LN	0001			
	1		RETAIL 16.99 AVG DISC 44.0%			SUBTOTAL				9.51
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6JBPS				
			TRACKING #			METER DATE				
			9241996900535519022083			04/06/2020				
		FOR DELIVERY TO:	Merrill Alley 1907 Northridge dr AUSTIN TX 78723							
		ITEMS BELOW FROM	P.O. R062387732			IBCOE 6JBPS	C1RVO ORD	DT:	04/04/20	
1	1	025344032	ROBO-SAUCE	0883	R	9780525428879	18.99	44.0	10.63	10.63
		LPO				6JBPS LN	0004			
1	1	002479848	SHADOW OF THE WIND	4164	Q	9780143034902	17.00	44.0	9.52	9.52
		LPO				6JBPS LN	0002			
1	1	048145197	STARLESS SEA	D800	R	9780385541213	28.95	44.0	16.21	16.21
		LPO				6JBPS LN	0001			
1	1	048140257	10 THOUSAND DOORS OF JANUARY	0517	R	9780316421997	27.00	44.0	15.12	15.12
		LPO				6JBPS LN	0003			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	477	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 5.18

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
	4		RETAIL 91.94 AVG DISC 44.0%		SUBTOTAL				51.48
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122 #CTNS		1 WT 0 LBS 6JBPZ				
			TRACKING #		METER DATE				
			9205590100039407334976		04/06/2020				
			FOR DELIVERY TO: Monica Hodgden						
			200496 ECR 42						
			Lot A						
			WOODWARD OK 73801						
			ITEMS BELOW FROM P.O. R070807811		IBCOE 6JBP0 C1RDX ORD DT: 04/04/20				
1	1	050066130	GLASS HOTEL	0249 R	9780525521143	26.95	44.0	15.09	15.09
		LPO			6JBP0 LN	0001			
	1		RETAIL 26.95 AVG DISC 44.0%		SUBTOTAL				15.09
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6JBP0				
			TRACKING #		METER DATE				
			9241996900535519022090		04/06/2020				
			FOR DELIVERY TO: Deborah Kasouf						
			620 Manatawny St BED67						
			POTTSTOWN PA 19464						
			ITEMS BELOW FROM P.O. R071321754		IBCOE 6JBP1 C1RYO ORD DT: 04/04/20				
1	1	049200243	EAT MORE PLANTS	0304 Q	9780735235717	26.00	44.0	14.56	14.56
		LPO			6JBP1 LN	0001			
	1		RETAIL 26.00 AVG DISC 44.0%		SUBTOTAL				14.56
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6JBP1				
			TRACKING #		METER DATE				
			9241996900535519022106		04/06/2020				
			FOR DELIVERY TO: Donna Steger						
			27209 WILLIAMS AVE						
			SEAFORD DE 19973-5954						
			ITEMS BELOW FROM P.O. R077089266		IBCOE 6JBP2 C1P2Z ORD DT: 04/04/20				
1	1	044915349	#IMOMSOHARD	0394 R	9780062857699	25.99	44.0	14.55	14.55
		LPO			6JBP2 LN	0001			

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	478	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.10

						TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES				
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 25.99 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 #CTNS TRACKING # 9205590100039407331821			SUBTOTAL				14.55
							1 WT 0 LBS 6JBP2 METER DATE 04/06/2020			
			FOR DELIVERY TO: Lindsay Littlefield 6520 Heron Drive AUSTIN TX 78759							
			ITEMS BELOW FROM P.O. R080357118			IBCOE 6JBP4 C1RN2 ORD		DT:	04/04/20	
1	1	031642342	SAVING MR TERUPT	0263	Q	9780449818282	7.99	44.0	4.47	4.47
		LPO					6JBP4 LN	0001		
	1		RETAIL 7.99 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 #CTNS TRACKING # 9205590100039407331838			SUBTOTAL				4.47
							1 WT 0 LBS 6JBP4 METER DATE 04/06/2020			
			FOR DELIVERY TO: Alexis Granwell 1219 South Melville St PHILADELPHIA PA 19143							
			ITEMS BELOW FROM P.O. R105920174			IBCOE 6JBP9 C1P3U ORD		DT:	04/04/20	
1	1	051244513	PRETTY BITCHES	F101	R	9781580059190	28.00	44.0	15.68	15.68
		LPO					6JBP9 LN	0001		
	1		RETAIL 28.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022113			SUBTOTAL				15.68
							1 WT 0 LBS 6JBP9 METER DATE 04/06/2020			
			FOR DELIVERY TO: Monika Jansen 1523 6th Street NW WASHINGTON DC 20001							
			ITEMS BELOW FROM P.O. R115732884			IBCOE 6JBQF C1RV7 ORD		DT:	04/04/20	
1	1	039325685	NEVER CAUGHT	0661	Q	9781501126413	16.99	44.0	9.51	9.51
		LPO					6JBQF LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	479	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.60

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 16.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022120	44.0%		SUBTOTAL				9.51

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	480	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 3.56

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	5		RETAIL 92.98 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519037063	44.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6JBQJ METER DATE 04/06/2020			52.06
		FOR DELIVERY TO:	Molly Fessenden-Phalen 224 Riverside Drive Apt 5D NEW YORK NY 10025							
1	1	ITEMS BELOW FROM P.O. R143278706 050066130 GLASS HOTEL LPO		0249 R	IBCOE 6JBQP C1RVC ORD 9780525521143 26.95 6JBQP LN 0001	DT: 04/04/20			15.09	15.09
	1		RETAIL 26.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022137	44.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6JBQP METER DATE 04/06/2020			15.09
		FOR DELIVERY TO:	Anne Holsinger 1905 N Rhodes St Apt 36 ARLINGTON VA 22201							
1	1	ITEMS BELOW FROM P.O. R148908990 047279969 OLD WORLD MAP JIGSAW PUZZLE LPO		6706 M	IBCOE 6JBQW C1RLQ ORD 9781441330604 15.99 6JBQW LN 0001	DT: 04/04/20			8.79	8.79
	1		RETAIL 15.99 AVG DISC 45.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407331845	45.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6JBQW METER DATE 04/06/2020			8.79
		FOR DELIVERY TO:	Kimberly Carbone 17 W Sunset Rd POMPTON PLAINS NJ 07444							
1	1	ITEMS BELOW FROM P.O. R149123546 048694033 LITTLE FIRES EVERYWHERE LPO		4164 Q	IBCOE 6JBQX C1RHD ORD 9780735224315 17.00 6JBQX LN 0001	DT: 04/04/20			9.52	9.52

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	481	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.55

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022144	Y			SUBTOTAL			9.52
							1 WT 0 LBS 6JBQX			
							METER DATE 04/06/2020			
		FOR DELIVERY TO:	Howard Megdal 824 Clauss Ln RIVER VALE NJ 07675-6607							
		ITEMS BELOW FROM	P.O. R152593754				IBCOE 6JBQZ C1ROS ORD	DT:	04/04/20	
1	1	047814357	CUB	3833	Q	9781616208486	12.95	44.0	7.25	7.25
		LPO					6JBQZ LN 0003			
1	1	048845753	DRAGON HOOPS	G422	R	9781626720794	24.99	44.0	13.99	13.99
		LPO					6JBQZ LN 0001			
1	1	046762783	FUTBOLERA	0929	R	9781477310427	27.95	44.0	15.65	15.65
		LPO					6JBQZ LN 0002			
1	1	050182794	HERE IN THE REAL WORLD	0402	R	9780062698957	17.99	44.0	10.07	10.07
		LPO					6JBQZ LN 0004			
1	1	055183998	K A HIST OF BASEBALL IN 10 PIT	0249	Q	9781101970850	16.95	44.0	9.49	9.49
		LPO					6JBQZ LN 0005			
	5		RETAIL 100.83 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519037070	Y			SUBTOTAL			56.45
							1 WT 0 LBS 6JBQZ			
							METER DATE 04/06/2020			
		FOR DELIVERY TO:	Theresa Reschke 731 Swan Cove Ln PASADENA MD 21122-5125							
		ITEMS BELOW FROM	P.O. R152844877				IBCOE 6JBQ0 C1Q7I ORD	DT:	04/04/20	
1	1	043570786	DIGNITY	0872	R	9780525534730	30.00	44.0	16.80	16.80
		LPO					6JBQ0 LN 0001			
	1		RETAIL 30.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022151	Y			SUBTOTAL			16.80
							1 WT 0 LBS 6JBQ0			
							METER DATE 04/06/2020			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	482	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.40

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Jonathan Hartway 11138 W. Ontario Ave. LITTLETON CO 80127							
			ITEMS BELOW FROM P.O. R171170745			IBCOE 6JBQ2	C1RLX ORD	DT:	04/04/20	
1	1	048285590	LONG DEEP GRUDGE	P461	Q	9781642590333	21.95	44.0	12.29	12.29
		LPO					6JBQ2 LN	0001		
	1		RETAIL 21.95 AVG DISC 44.0%	44.0%		SUBTOTAL				12.29
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6JBQ2				
			TRACKING #			METER DATE				
			9241996900535519022168			04/06/2020				
			FOR DELIVERY TO: Nick Talotta 625 Orange St Unit 55 NEW HAVEN CT 06511							
			ITEMS BELOW FROM P.O. R180624594			IBCOE 6JBQ3	C1Q4P ORD	DT:	04/04/20	
1	1	002803233	STONER	D777	Q	9781590171998	14.95	44.0	8.37	8.37
		LPO					6JBQ3 LN	0001		
	1		RETAIL 14.95 AVG DISC 44.0%	44.0%		SUBTOTAL				8.37
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6JBQ3				
			TRACKING #			METER DATE				
			9241996900535519022175			04/06/2020				
			FOR DELIVERY TO: Caroline Root 2404 E. Cedarwood Dr. BLOOMINGTON IN 47401							
			ITEMS BELOW FROM P.O. R181214264			IBCOE 6JBQ4	C1RNU ORD	DT:	04/04/20	
1	1	021164635	ASURAS WRATH OFF COMP WORKS	H587	Q	9781927925294	39.99	30.0	27.99	27.99
		LPO					6JBQ4 LN	0001		
	1		RETAIL 39.99 AVG DISC 30.0%	30.0%		SUBTOTAL				27.99
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6JBQ4				
			TRACKING #			METER DATE				
			9241996900535519022182			04/06/2020				

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	483	6

DUNS 12-157-3724

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BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.05

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Sue Covey 12 Pearl Street SANFORD ME 04073						
		ITEMS BELOW FROM	P.O. R186446988		IBCOE 6JBQ7		C1RDB ORD	DT: 04/04/20	
1	1	050304735	THESE FEVERED DAYS		0615	R	9780393609301	26.95	15.09
		LPO					6JBQ7 LN	0001	
	1		RETAIL 26.95 AVG DISC 44.0%		SUBTOTAL				15.09
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6JBQ7		
			TRACKING #				METER DATE		
			9241996900535519022199				04/06/2020		
		FOR DELIVERY TO:	Julie Metkus 360 H St NE Apt 513 WASHINGTON DC 20002						
		ITEMS BELOW FROM	P.O. R191159535		IBCOE 6JBQ8		C1RT9 ORD	DT: 04/04/20	
1	1	047279971	UNIVERSE JIGSAW PUZZLE		6706	M	9781441330635	15.99	8.79
		LPO					6JBQ8 LN	0001	
	1		RETAIL 15.99 AVG DISC 45.0%		SUBTOTAL				8.79
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122		#CTNS		1 WT 0 LBS 6JBQ8		
			TRACKING #				METER DATE		
			9205590100039407331852				04/06/2020		
		FOR DELIVERY TO:	C Rykaczewski 6322 Palma Del Mar Blvd S #508 ST PETERSBURG FL 33715						
		ITEMS BELOW FROM	P.O. R191522817		IBCOE 6JBQ9		C1RDS ORD	DT: 04/04/20	
1	1	013201173	OCEAN TURTLES 200 PIECE PUZZLE		H431	M	4005556126088	14.00	7.70
		LPO					6JBQ9 LN	0001	
	1		RETAIL 14.00 AVG DISC 45.0%		SUBTOTAL				7.70
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005300122		#CTNS		1 WT 0 LBS 6JBQ9		
			TRACKING #				METER DATE		
			9205590100039407331869				04/06/2020		

IF PREPAID, PLEASE DISREGARD

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INVOICE DATE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	484	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.55

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
			FOR DELIVERY TO: Ann Bagala 56 Long Hill Road GRAY ME 04039							
			ITEMS BELOW FROM P.O. R212374155			IBCOE 6JBRJ	C1RLM ORD	DT:	04/04/20	
1	1	048694033	LITTLE FIRES EVERYWHERE	4164	Q	9780735224315	17.00	44.0	9.52	9.52
			LPO				6JBRJ LN	0001		
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022205	44.0%		SUBTOTAL				9.52
							1 WT 0 LBS 6JBRJ			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Christopher Kosmider 1930 N Prospect Avenue, Apt 43 MILWAUKEE WI 53202							
			ITEMS BELOW FROM P.O. R218164792			IBCOE 6JBRK	C1RHH ORD	DT:	04/04/20	
1	1	026653572	FOOD LAB	0615	R	9780393081084	49.95	44.0	27.97	27.97
			LPO				6JBRK LN	0001		
	1		RETAIL 49.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022212	44.0%		SUBTOTAL				27.97
							1 WT 0 LBS 6JBRK			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Stephanie Hasselbacher 4110 Mount Laurel Road WILLIAMSBURG VA 23188							
			ITEMS BELOW FROM P.O. R220326323			IBCOE 6JBRL	C1Q7W ORD	DT:	04/04/20	
1	1	038893299	BEAR & THE NIGHTINGALE	0676	Q	9781101885956	16.00	44.0	8.96	8.96
			LPO				6JBRL LN	0002		
1	1	049647346	FOUL IS FAIR	G422	R	9781250239549	18.99	44.0	10.63	10.63
			LPO				6JBRL LN	0003		
1	1	009738845	NIGHT CIRCUS	0249	Q	9780307744432	16.00	44.0	8.96	8.96
			LPO				6JBRL LN	0001		
1	1	048145197	STARLESS SEA	D800	R	9780385541213	28.95	44.0	16.21	16.21
			LPO				6JBRL LN	0004		
	4		RETAIL 79.94 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 #	44.0%		SUBTOTAL				44.76
							1 WT 0 LBS 6JBRL			

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	485	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 4.45

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT		%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR			PRICE		DISC	(AFTER DISC)	
			TRACKING #		METER DATE				
			9241996900535519037162		04/06/2020				
			FOR DELIVERY TO: Charles Culp						
			8 Emerson Place, 807						
			BOSTON MA 02114						
1	1	051347973	ITEMS BELOW FROM P.O. R220871080		IBCOE 6JBRM C1Q3U ORD		DT:	04/04/20	
		LPO	HUMANKIND		P667 Q 9781928055631		15.99	44.0	8.95
					6JBRM LN		0001		
			RETAIL 15.99 AVG DISC 44.0%		SUBTOTAL				8.95
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS				
			TRACKING #		1 WT 0 LBS 6JBRM				
			9241996900535519022229		METER DATE				
					04/06/2020				
			FOR DELIVERY TO: Jinae West						
			3115 Mount Pleasant Street NW						
			Apt. 301						
			WASHINGTON DC 20010						
1	1	048167289	ITEMS BELOW FROM P.O. R228397316		IBCOE 6JBRQ C1RUD ORD		DT:	04/04/20	
		LPO	TOPEKA SCHOOL		0313 R 9780374277789		27.00	44.0	15.12
					6JBRQ LN		0001		
			RETAIL 27.00 AVG DISC 44.0%		SUBTOTAL				15.12
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS				
			TRACKING #		1 WT 0 LBS 6JBRQ				
			9241996900535519022236		METER DATE				
					04/06/2020				
			FOR DELIVERY TO: James Dreyer						
			129 Lawndale Ct						
			FRANKFORT IL 60423						
1	1	038838860	ITEMS BELOW FROM P.O. R233727809		IBCOE 6JBRR C1QYX ORD		DT:	04/04/20	
		LPO	WHISTLER		1216 P 9781101967683		9.99	44.0	5.59
					6JBRR LN		0001		
			RETAIL 9.99 AVG DISC 44.0%		SUBTOTAL				5.59
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS				
					1 WT 0 LBS 6JBRR				

IF PREPAID, PLEASE DISREGARD



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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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INVOICE DATE

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	486	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504
CD 0.55

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			TRACKING #		METER DATE				
			9241996900535519022243		04/06/2020				
			FOR DELIVERY TO: kathleen hemenway						
			27 Fleming St						
			LOWELL MA 01851-3912						
1	1	051466665	ITEMS BELOW FROM P.O. R235084526		IBCOE 6JBRT C1RFI ORD		DT: 04/04/20		
			COME THE SLUMBERLESS TO THE LA		9781556595806		17.00	44.0	9.52
			LPO		6JBRT LN		0001		
			RETAIL 17.00 AVG DISC 44.0%		SUBTOTAL				9.52
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6JBRT				
			TRACKING #		METER DATE				
			9241996900535519022250		04/06/2020				
			FOR DELIVERY TO: barbara smith						
			50 Obtuse Road North						
			BROOKFIELD CT 06804						
1	1	000997589	ITEMS BELOW FROM P.O. R245313718		IBCOE 6JBRX C1RD5 ORD		DT: 04/04/20		
			TIPPING THE VELVET		9781573227889		17.00	44.0	9.52
			LPO		6JBRX LN		0001		
			RETAIL 17.00 AVG DISC 44.0%		SUBTOTAL				9.52
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6JBRX				
			TRACKING #		METER DATE				
			9241996900535519022267		04/06/2020				
			FOR DELIVERY TO: Griffin Frazen						
			34 Scallop Ave						
			EAST HAMPTON NY 11937						
1	1	048463257	ITEMS BELOW FROM P.O. R250995956		IBCOE 6JBR1 C1RXW ORD		DT: 04/04/20		
			BLACK MOUNTAIN POEMS		9780811228978		16.95	44.0	9.49
			LPO		6JBR1 LN		0001		
			RETAIL 16.95 AVG DISC 44.0%		SUBTOTAL				9.49
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6JBR1				
			TRACKING #		METER DATE				
			9241996900535519022274		04/06/2020				

IF PREPAID, PLEASE DISREGARD



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	487	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.30

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
		FOR DELIVERY TO:	ADRIENNE FABRIZIO 686 Stoneleigh Ave CARMEL. NY 10512							
		ITEMS BELOW FROM	P.O. R255257806			IBCOE 6JBR3	C1QZJ ORD	DT:	04/04/20	
1	1	031438075	PLAGUE	F203	Q	9781510713949	19.99	44.0	11.19	11.19
		LPO					6JBR3 LN	0001		
	1		RETAIL 19.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022281	44.0%		SUBTOTAL				11.19
						1 WT 0 LBS 6JBR3				
						METER DATE 04/06/2020				
		FOR DELIVERY TO:	Vicki Criss 7427 Park Circle BOULDER CO 80301							
		ITEMS BELOW FROM	P.O. R272219741			IBCOE 6JBR6	C1RB1 ORD	DT:	04/04/20	
1	1	050776104	APEIROGON A NOVEL	0676	R	9781400069606	28.00	44.0	15.68	15.68
		LPO					6JBR6 LN	0001		
1	1	047100968	CALYPSO	0517	Q	9780316392426	17.99	44.0	10.07	10.07
		LPO					6JBR6 LN	0006		
1	1	002664798	CASE HISTORIES	0517	Q	9780316010702	16.99	44.0	9.51	9.51
		LPO					6JBR6 LN	0005		
1	1	039027958	EDUCATED	0676	R	9780399590504	28.00	44.0	15.68	15.68
		LPO					6JBR6 LN	0003		
1	1	050306289	MIRROR & THE LIGHT	0422	R	9780805096606	30.00	44.0	16.80	16.80
		LPO					6JBR6 LN	0007		
1	1	051099228	SPLENDID & THE VILE	0683	R	9780385348713	32.00	44.0	17.92	17.92
		LPO					6JBR6 LN	0004		
1	1	049612654	SUCH A FUN AGE	0680	R	9780525541905	26.00	44.0	14.56	14.56
		LPO					6JBR6 LN	0002		
	7		RETAIL 178.98 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407334792	44.0%		SUBTOTAL				100.22
						1 WT 0 LBS 6JBR6				
						METER DATE 04/06/2020				
		FOR DELIVERY TO:	Kelsey Neubauer 206 High Street MONROE NY 10950							
		ITEMS BELOW FROM	P.O. R274405188			IBCOE 6JBR7	C1PEM ORD	DT:	04/04/20	

IF PREPAID, PLEASE DISREGARD



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	488	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.45

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	004677264 LPO	WHITE ALBUM		16.00		44.0	8.96	8.96
					6JBR7 LN		0001		
	1		RETAIL 16.00 AVG DISC 44.0%		SUBTOTAL				8.96
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6JBR7				
			TRACKING #		METER DATE				
			9241996900535519022298		04/06/2020				
			FOR DELIVERY TO: Eric Rentschler						
			54C Trowbridge Street						
			CAMBRIDGE MA MA 02138						
			ITEMS BELOW FROM P.O. R280651974		IBCOE 6JBR9		DT: 04/04/20		
1	1	051243565 LPO	HITLERS 1ST HUNDRED DAYS		32.00		44.0	17.92	17.92
					6JBR9 LN		0001		
	1		RETAIL 32.00 AVG DISC 44.0%		SUBTOTAL				17.92
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6JBR9				
			TRACKING #		METER DATE				
			9241996900535519022304		04/06/2020				
			FOR DELIVERY TO: Jane La Matta Kimball						
			363 Leighton's Lane						
			HARWICH MA 02645						
			ITEMS BELOW FROM P.O. R288432030		IBCOE 6JBSG		DT: 04/04/20		
1	1	048140091 LPO	9TH STREET WOMEN		24.99		44.0	13.99	13.99
					6JBSG LN		0001		
	1		RETAIL 24.99 AVG DISC 44.0%		SUBTOTAL				13.99
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6JBSG				
			TRACKING #		METER DATE				
			9241996900535519022311		04/06/2020				
			FOR DELIVERY TO: Patsy Baudoin						
			26R Antrim Street						
			CAMBRIDGE MA 02139						
			ITEMS BELOW FROM P.O. R292368844		IBCOE 6JBSJ		DT: 04/04/20		
1	1	022397832 LPO	ON IMMUNITY		16.00		44.0	8.96	8.96
					6JBSJ LN		0001		

IF PREPAID, PLEASE DISREGARD

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OE #

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AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	489	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.60

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 16.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022328	Y			SUBTOTAL			8.96
							1 WT 0 LBS 6JBSJ			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Monica Lynch 34 Bayview Terrace Unit 5 DANVERS MA 01923							
			ITEMS BELOW FROM P.O. R293644921							
1	1	050066130	GLASS HOTEL	0249	R	IBCOE 6JBSK C1RJJC ORD DT: 04/04/20	26.95 44.0		15.09	15.09
		LPO				6JBSK LN 0001				
	1		RETAIL 26.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022335	Y			SUBTOTAL			15.09
							1 WT 0 LBS 6JBSK			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Kate Sosa 8303 Hathaway AUSTIN TX 78757							
			ITEMS BELOW FROM P.O. R297642657							
1	1	038413270	LOST PICNIC	0883	R	IBCOE 6JBSM C1RYZ ORD DT: 04/04/20	18.99 44.0		10.63	10.63
		LPO				6JBSM LN 0001				
	1		RETAIL 18.99 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407331876	Y			SUBTOTAL			10.63
							1 WT 0 LBS 6JBSM			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: William Woody 31 Goodrich Rd. BOSTON MA 02130							
			ITEMS BELOW FROM P.O. R299993302							
1	1	002741258	GRT INFLUENZA REV/E	4164	Q	IBCOE 6JBSP C1RN4 ORD DT: 04/04/20	19.00 44.0		10.64	10.64
		LPO				6JBSP LN 0001				

Cut Along Broken Line



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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	490	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.15

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 19.00 AVG DISC 44.0%			SUBTOTAL				10.64
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122	#CTNS		1 WT 0 LBS 6JBSP				
			TRACKING #			METER DATE				
			9205590100039407331883			04/06/2020				
		FOR DELIVERY TO:	Ross Dunkel							
			32 Summit Ave							
			FELTON CA 95018							
		ITEMS BELOW FROM	P.O. R312251019			IBCOE 6JBSP	C1PUP ORD	DT:	04/04/20	
1	1	011183099	VISIT FROM THE GOON SQUAD	0249	Q	9780307477477	16.95	44.0	9.49	9.49
		LPO				6JBSP LN	0001			
	1		RETAIL 16.95 AVG DISC 44.0%			SUBTOTAL				9.49
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6JBSP				
			TRACKING #			METER DATE				
			9241996900535519022342			04/06/2020				
		FOR DELIVERY TO:	Stephanie Nelson							
			2818 N Alamo Rd							
			BOISE ID 83704							
		ITEMS BELOW FROM	P.O. R315956042			IBCOE 6JBSS	C1RLS ORD	DT:	04/04/20	
1	1	052934719	HOW THE SOUTH WON THE CIVIL WA	0632	R	9780190900908	27.95	44.0	15.65	15.65
		LPO				6JBSS LN	0001			
	1		RETAIL 27.95 AVG DISC 44.0%			SUBTOTAL				15.65
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6JBSS				
			TRACKING #			METER DATE				
			9241996900535519022359			04/06/2020				
		FOR DELIVERY TO:	Sarah Williams							
			18841 Falling Star Rd							
			GERMANTOWN MD 20874							
		ITEMS BELOW FROM	P.O. R317611391			IBCOE 6JBSP	C1QWG ORD	DT:	04/04/20	
1	1	032020211	ADA TWIST SCIENTIST	0008	R	9781419721373	18.99	44.0	10.63	10.63
		LPO				6JBSP LN	0002			
1	1	043939058	BOXED-HARRY POTTER THE ILLU-3V	4170	R	9781338312911	120.00	44.0	67.20	67.20
		LPO				6JBSP LN	0001			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	491	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 13.99

						TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES				
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	2		RETAIL 138.99 AVG DISC 44.0%			SUBTOTAL				77.83
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6JBSW				
			TRACKING #			METER DATE				
			9241996900535519037322			04/06/2020				
			FOR DELIVERY TO: Eric Fischer 28 Reunion Road RYE BROOK NY 10573							
			ITEMS BELOW FROM P.O. R327739495			IBCOE 6JBS0	C1P06 ORD	DT:	04/04/20	
1	1	051244506	STEALING HOME	F101	R	9781541742215	28.00	44.0	15.68	15.68
		LPO				6JBS0 LN	0001			
	1		RETAIL 28.00 AVG DISC 44.0%			SUBTOTAL				15.68
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6JBS0				
			TRACKING #			METER DATE				
			9241996900535519022366			04/06/2020				
			FOR DELIVERY TO: Shannon Champion 83 walnut ave ANDOVER MA 01810							
			ITEMS BELOW FROM P.O. R330495177			IBCOE 6JBS3	C1Q3V ORD	DT:	04/04/20	
1	1	032152211	FANCY NANCY & THE MISSING EAST	0402	Q	9780062377920	4.99	44.0	2.79	2.79
		LPO				6JBS3 LN	0001			
	1		RETAIL 4.99 AVG DISC 44.0%			SUBTOTAL				2.79
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6JBS3				
			TRACKING #			METER DATE				
			9241996900535519022373			04/06/2020				
			FOR DELIVERY TO: Dawn Murray 3025 Appledale Rd AUDUBON PA 19403							
			ITEMS BELOW FROM P.O. R344331060			IBCOE 6JBS4	C1RLO ORD	DT:	04/04/20	
1	1	051463582	NOTHING GENERAL ABT IT	0394	R	9780062973375	27.99	44.0	15.67	15.67
		LPO				6JBS4 LN	0001			

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IF PREPAID, PLEASE DISREGARD

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OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	492	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.95

TERMS: NET 30 INVOICE DATE
WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES

QUANTITY		T/C	TITLE		UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR			PRICE	DISC	(AFTER DISC)	
	1		RETAIL 27.99 AVG DISC 44.0%		SUBTOTAL			15.67
			CHAMBER VIA USPS ECON W DC					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6JBS4			
			TRACKING #		METER DATE			
			9241996900535519022380		04/06/2020			
			FOR DELIVERY TO: Rona Yaari					
			15 Hewlett Rd					
			RED HOOK NY 12571					
			ITEMS BELOW FROM P.O. R370632516		IBCOE 6JBS9 C1R01 ORD DT: 04/04/20			
1	1	038865536	IDEAL BKSHELF UNIVERSAL 1000 P	H356 M	9780735348806	16.99	44.0	9.51
		LPO			6JBS9 LN	0001		
	1		RETAIL 16.99 AVG DISC 44.0%		SUBTOTAL			9.51
			CHAMBER VIA USPS-PRIORITY MAIL					
			SHIP DATE 04/06 #005300122	#CTNS	1 WT 0 LBS 6JBS9			
			TRACKING #		METER DATE			
			9205590100039407331890		04/06/2020			
			FOR DELIVERY TO: Jayne Gallimore					
			23 Parkhurst Dr					
			LAKEVILLE MA 02347					
			ITEMS BELOW FROM P.O. R372054433		IBCOE 6JBTF C1RKF ORD DT: 04/04/20			
1	1	052934719	HOW THE SOUTH WON THE CIVIL WA	0632 R	9780190900908	27.95	44.0	15.65
		LPO			6JBTF LN	0001		
	1		RETAIL 27.95 AVG DISC 44.0%		SUBTOTAL			15.65
			CHAMBER VIA USPS ECON W DC					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6JBTF			
			TRACKING #		METER DATE			
			9241996900535519022397		04/06/2020			
			FOR DELIVERY TO: Katharine Myers					
			7 Garrabrant Avenue					
			BLOOMFIELD NJ 07003					
			ITEMS BELOW FROM P.O. R375800658		IBCOE 6JBTH C1Q4S ORD DT: 04/04/20			
1	1	050306346	BARN 8	1478 Q	9781644450154	16.00	44.0	8.96
		LPO			6JBTH LN	0001		

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OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	493	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.85

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 16.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022403	Y			SUBTOTAL			8.96
							1 WT 0 LBS 6JBTH			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Hillary Porter 1020 Kent Street DURHAM NC 27707							
			ITEMS BELOW FROM P.O. R378115584							
1	1	002645258	BLOODCHILD & OTHER STORIES 2/E	H403	Q	9781583226988	14.00	44.0	7.84	7.84
		LPO					6JBTK LN	0001		
	1		RETAIL 14.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022410	Y			SUBTOTAL			7.84
							1 WT 0 LBS 6JBTK			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Annie Griffiths 2013 Chadds Ford Drive RESTON VA 20191							
			ITEMS BELOW FROM P.O. R382475258							
1	1	046893596	VIRGIL WANDER	P163	Q	9780802147127	17.00	44.0	9.52	9.52
		LPO					6JBTL LN	0001		
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022427	Y			SUBTOTAL			9.52
							1 WT 0 LBS 6JBTL			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Matthew Perry 21 Roseland Avenue CRANSTON RI 02905							
			ITEMS BELOW FROM P.O. R385472605							
1	1	005430128	WAY OF KINGS	E998	R	9780765326355	35.99	44.0	20.15	20.15
		LPO					6JBTM LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	494	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.75

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 35.99 AVG DISC 44.0%			SUBTOTAL				20.15
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122	#CTNS		1 WT 0 LBS 6JBTM				
			TRACKING #			METER DATE				
			9205590100039407331906			04/06/2020				
		FOR DELIVERY TO:	Jonathan Bennett							
			1119 Mistwood Pl							
			FOREST VA 24551							
	ITEMS	BELOW FROM	P.O. R390470073			IBCOE 6JBTP	C1PNJ ORD	DT:	04/04/20	
1	1	035938490	BORN A CRIME	0676	Q	9780399588198	18.00	44.0	10.08	10.08
		LPO					6JBTP LN	0001		
	1		RETAIL 18.00 AVG DISC 44.0%			SUBTOTAL				10.08
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6JBTP				
			TRACKING #			METER DATE				
			9241996900535519022434			04/06/2020				
		FOR DELIVERY TO:	Sandra Gremminger							
			3011 Westcott St							
			FALLS CHURCH VA 22042							
	ITEMS	BELOW FROM	P.O. R391836398			IBCOE 6JBTP	C1RC9 ORD	DT:	04/04/20	
1	1	034247607	GOOSE GIRL	D788	Q	9781681193168	10.99	44.0	6.15	6.15
		LPO					6JBTP LN	0004		
1	1	021268273	GRT GREENE HEIST	4170	Q	9780545525534	6.99	44.0	3.91	3.91
		LPO					6JBTP LN	0001		
1	1	005558455	MERCY WATSON PRINCESS IN DISGU	0884	Q	9780763649517	6.99	44.0	3.91	3.91
		LPO					6JBTP LN	0003		
2	2	047676836	SPIES LIES & DISGUISE	D788	R	9781681197791	21.99	44.0	12.31	24.62
		LPO					6JBTP LN	0002		
	5		RETAIL 68.95 AVG DISC 44.0%			SUBTOTAL				38.59
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122	#CTNS		1 WT 0 LBS 6JBTP				
			TRACKING #			METER DATE				
			9205590100039407334891			04/06/2020				

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	495	6

BK

DUNS 12-157-3724

SOLD TO 20W0498
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504

SHIP TO 20W0650-20W0650
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504

001IQN
002
CD 0.70

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	E.B. Bartels 1600 Massachusetts Ave Apt 806 CAMBRIDGE MA 02138						
		ITEMS BELOW FROM P.O. R393622054			IBCOE 6JBTR C1REH ORD DT: 04/04/20				
1	1	053159236	GLITTER UP THE DARK		0929	Q 9781477318782	18.95	44.0	10.61
		LPO					6JBTR LN 0001		
	1		RETAIL 18.95 AVG DISC 44.0%		SUBTOTAL				10.61
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS 1 WT 0 LBS 6JBTR				
			TRACKING #		METER DATE				
			9241996900535519022441		04/06/2020				
		FOR DELIVERY TO:	Caroline Johns 200 OAK HIGHLAND DR CORAOPOLIS PA 15108-1361						
		ITEMS BELOW FROM P.O. R398357028			IBCOE 6JBTT C1Q7L ORD DT: 04/04/20				
1	1	050531921	REAL LIFE		3009	R 9780525538882	26.00	44.0	14.56
		LPO					6JBTT LN 0001		
	1		RETAIL 26.00 AVG DISC 44.0%		SUBTOTAL				14.56
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS 1 WT 0 LBS 6JBTT				
			TRACKING #		METER DATE				
			9241996900535519022458		04/06/2020				
		FOR DELIVERY TO:	Shelly Bray 201 South Tyrone Road BALTIMORE MD 21212						
		ITEMS BELOW FROM P.O. R447207904			IBCOE 6JBT1 C1RXT ORD DT: 04/04/20				
1	1	050801365	ESCAPE THIS BK TOMBS OF EGYPT		0684	R 9780525644224	10.99	44.0	6.15
		LPO					6JBT1 LN 0004		
1	1	049025942	FINDING CHIKA		0394	R 9780062952394	24.99	44.0	13.99
		LPO					6JBT1 LN 0001		
1	1	048486967	KEY OF LOST THINGS		1050	R 9781534437876	17.99	44.0	10.07
		LPO					6JBT1 LN 0002		
1	1	038426568	ODD 1 OUT		P994	Q 9781438010847	7.99	44.0	4.47
		LPO					6JBT1 LN 0003		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	496	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 3.50

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	4		RETAIL 61.96 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519037179	44.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6JBT1 METER DATE 04/06/2020			34.68
FOR DELIVERY TO:			Margot Bennett Mitschow 823 Amherst street BUFFALO NY 14216							
1	1	046893596	ITEMS BELOW FROM P.O. R447402685 VIRGIL WANDER	P163	Q	9780802147127	17.00 6JBT2 LN	44.0 0001	04/04/20 9.52	9.52
		LPO								
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022465	44.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6JBT2 METER DATE 04/06/2020			9.52
FOR DELIVERY TO:			remy smidt 4745 N Greenwell Rd VIRGINIA BEACH VA 23455							
1	1	047370570	ITEMS BELOW FROM P.O. R463348207 BUNNY	0872	R	9780525559733	26.00 6JBT5 LN	44.0 0001	04/04/20 14.56	14.56
		LPO								
	1		RETAIL 26.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022472	44.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6JBT5 METER DATE 04/06/2020			14.56
FOR DELIVERY TO:			Emily Kirschenbaum 82 Brookby Rd SCARSDALE NY 10583							
1	1	050963079	ITEMS BELOW FROM P.O. R465374518 DEACON KING KONG	3009	R	9780735216723	28.00 6JBT7 LN	44.0 0001	04/04/20 15.68	15.68
		LPO								

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	497	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.26

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 28.00 AVG DISC 44.0%				SUBTOTAL			15.68
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6JBT7			
			TRACKING #				METER DATE			
			9241996900535519022489				04/06/2020			
			FOR DELIVERY TO: Geralyn Perney 1201 Lexington Way MORGANTOWN PA 19543							
			ITEMS BELOW FROM P.O. R47030902							
1	1	045634027	HOPE IS THE THING W/FEATHERS	0656	R	9781423650980	16.99	44.0	9.51	9.51
		LPO					6JBT9 LN	0001		
	1		RETAIL 16.99 AVG DISC 44.0%				SUBTOTAL			9.51
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6JBT9			
			TRACKING #				METER DATE			
			9241996900535519022496				04/06/2020			
			FOR DELIVERY TO: Ria Brodell 1826 Fairhaven MIAMI FL 33133							
			ITEMS BELOW FROM P.O. R477513244							
1	1	036396606	HER BODY & OTHER PARTIES	1478	Q	9781555977887	16.00	44.0	8.96	8.96
		LPO					6JBWL LN	0002		
1	1	021047906	OCTAVIAS BROOD	P404	Q	9781849352093	18.00	44.0	10.08	10.08
		LPO					6JBWL LN	0003		
1	1	044815534	SUCCULENT GARDEN 2-SIDED 500 P	H356	M	9780735355309	15.99	44.0	8.95	8.95
		LPO					6JBWL LN	0001		
	3		RETAIL 49.99 AVG DISC 44.0%				SUBTOTAL			27.99
			CHAMBER VIA USPS-PRIORITY MAIL	Y						
			SHIP DATE 04/06 #005301570	#CTNS			1 WT 0 LBS 6JBWL			
			TRACKING #				METER DATE			
			9205590100039407335157				04/06/2020			
			FOR DELIVERY TO: Zoe Mitchell 624 Seven Mile Road HOPE RI 02831							
			ITEMS BELOW FROM P.O. R487568555							
1	1	050327223	GRECO DISCO	5099	R	9783961711963	65.00	44.0	36.40	36.40
		LPO					6JBWQ LN	0001		

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	498	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 4.35

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 65.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022502	44.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6JBWQ METER DATE 04/06/2020			36.40
FOR DELIVERY TO:			Marianne Vannelli 366 park ave MIDLAND PARK NJ 07432							
1	1	049481968	ITEMS BELOW FROM P.O. R488325988 QUEENIE	0661	Q	9781501196027	IBCOE 6JBWR C1QWI ORD 16.00 6JBWR LN	DT: 44.0 0001	04/04/20 8.96	8.96
		LPO								
	1		RETAIL 16.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022519	44.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6JBWR METER DATE 04/06/2020			8.96
FOR DELIVERY TO:			Kimberley Nicoll 42 Aldworth Street #2 JAMAICA PLAIN MA 02130							
1	1	047279969	ITEMS BELOW FROM P.O. R498191595 OLD WORLD MAP JIGSAW PUZZLE	6706	M	9781441330604	IBCOE 6JBWX C1Q3H ORD 15.99 6JBWX LN	DT: 45.0 0001	04/04/20 8.79	8.79
		LPO								
	1		RETAIL 15.99 AVG DISC 45.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407331913	45.0% Y #CTNS			SUBTOTAL 1 WT 0 LBS 6JBWX METER DATE 04/06/2020			8.79
FOR DELIVERY TO:			Kathy Blood P.O. Box 818 FRAZER PA 19355-0912							
1	1	052586107	ITEMS BELOW FROM P.O. R503250245 FRONT ROW AT THE TRUMP SHOW	0872	R	9781524745622	IBCOE 6JBWZ C1RXJ ORD 28.00 6JBWZ LN	DT: 44.0 0001	04/04/20 15.68	15.68
		LPO								

Cut Along Broken Line



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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	499	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.30

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 28.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022526	Y		SUBTOTAL				15.68
						1 WT 0 LBS 6JBWZ				
						METER DATE 04/06/2020				
			FOR DELIVERY TO: Emily Leuning 3940 Ne 7th Ave PORTLAND OR 97212							
			ITEMS BELOW FROM P.O. R504308718							
1	1	036060826	RAIN (BOARD BOOK)	0435	R	IBCOE 6JBW0 C1PWG ORD 9780544880375 7.99	44.0		04/04/20 4.47	4.47
		LPO				6JBW0 LN 0001				
	1		RETAIL 7.99 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407331920	Y		SUBTOTAL				4.47
						1 WT 0 LBS 6JBW0				
						METER DATE 04/06/2020				
			FOR DELIVERY TO: Madeleine Gazzolo 811 Smith Ave BIRMINGHAM MI 48009							
			ITEMS BELOW FROM P.O. R512129160							
1	1	015917936	WHAT YOU'RE REALLY MEANT TO DO	P736	R	IBCOE 6JBW2 C1Q7K ORD 9781422189900 27.00	44.0		04/04/20 15.12	15.12
		LPO				6JBW2 LN 0001				
	1		RETAIL 27.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022533	Y		SUBTOTAL				15.12
						1 WT 0 LBS 6JBW2				
						METER DATE 04/06/2020				
			FOR DELIVERY TO: Sue Harrison 9566 Sail Palm Ct. BOYNTON BEACH FL 33473							
			ITEMS BELOW FROM P.O. R515236027							
1	1	000312800	PARADES GONE BY	P079	Q	IBCOE 6JBW4 C1PIP ORD 9780520030688 39.95	NET 39.95		04/04/20 39.95	39.95
		LPO				6JBW4 LN 0001				

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	500	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.25

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 39.95 AVG DISC 0.0%			SUBTOTAL				39.95
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122	#CTNS		1 WT 0 LBS 6JBW4				
			TRACKING #			METER DATE				
			9205590100039407331937			04/06/2020				
			FOR DELIVERY TO: Linda Craig							
			313 jones road							
			HARTWICK NY 13348							
			ITEMS BELOW FROM P.O. R530907011			IBCOE 6JBW8	C1RH2 ORD	DT:	04/04/20	
1	1	047049586	TANGLED TREE	1066	Q	9781476776637	18.00	44.0	10.08	10.08
		LPO				6JBW8 LN	0001			
	1		RETAIL 18.00 AVG DISC 44.0%			SUBTOTAL				10.08
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005300122	#CTNS		1 WT 0 LBS 6JBW8				
			TRACKING #			METER DATE				
			9205590100039407331944			04/06/2020				
			FOR DELIVERY TO: Kathryn Tobey							
			247 Savin Hill Ave							
			Unit 1							
			DORCHESTER MA 02125							
			ITEMS BELOW FROM P.O. R533209856			IBCOE 6JBXB	C1RG5 ORD	DT:	04/04/20	
1	1	055183997	DAISY JONES & THE 6	0676	Q	9781524798642	17.00	44.0	9.52	9.52
		LPO				6JBXB LN	0001			
	1		RETAIL 17.00 AVG DISC 44.0%			SUBTOTAL				9.52
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6JBXB				
			TRACKING #			METER DATE				
			9241996900535519022540			04/06/2020				
			FOR DELIVERY TO: Sarah Metcalf							
			PO Box 309							
			EAST MIDDLEBURY VT 05740							
			ITEMS BELOW FROM P.O. R545784623			IBCOE 6JBXF	C1Q21 ORD	DT:	04/04/20	
1	1	020220565	JAMES HERRIOTS TREAS FOR CHILD	0711	R	9781250058133	25.99	44.0	14.55	14.55
		LPO				6JBXF LN	0001			

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	501	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.75

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 25.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022557	44.0%			SUBTOTAL			14.55
							1 WT 0 LBS 6JBXF			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Roxanne Lucy 510 South Street DAVIDSON NC 28036							
			ITEMS BELOW FROM P.O. R556222493				IBCOE 6JBXG C1RYE ORD	DT:	04/04/20	
1	1	050066130	GLASS HOTEL	0249	R	9780525521143	26.95	44.0	15.09	15.09
		LPO					6JBXG LN	0001		
	1		RETAIL 26.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022564	44.0%			SUBTOTAL			15.09
							1 WT 0 LBS 6JBXG			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Daniel Shea 205 E Marshall St ITHACA NY 14850							
			ITEMS BELOW FROM P.O. R569777808				IBCOE 6JBXH C1RGZ ORD	DT:	04/04/20	
1	1	047929334	RIVER	4170	R	9781338312263	18.99	44.0	10.63	10.63
		LPO					6JBXH LN	0001		
1	1	047812890	SMALL IN THE CITY	F152	R	9780823442614	18.99	44.0	10.63	10.63
		LPO					6JBXH LN	0002		
	2		RETAIL 37.98 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407333498	44.0%			SUBTOTAL			21.26
							1 WT 0 LBS 6JBXH			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Stephen Satterfield 9810 Spring Ridge Lane VIENNA VA 22182							
			ITEMS BELOW FROM P.O. R574614632				IBCOE 6JBXJ C1RDU ORD	DT:	04/04/20	
1	1	050304742	COUNTERPOINT	0615	R	9780393635362	26.95	44.0	15.09	15.09
		LPO					6JBXJ LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	502	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.85

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 26.95 AVG DISC 44.0%				SUBTOTAL			15.09
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6JBXJ			
			TRACKING #				METER DATE			
			9241996900535519022571				04/06/2020			
			FOR DELIVERY TO: Elizabeth Rigsbee							
			11 Brook Place							
			OSSINING NY 10562							
			ITEMS BELOW FROM P.O. R578761457				IBCOE 6JBXQ C1RV9 ORD DT: 04/04/20			
1	1	042806910	IMPROVEMENT		P135 Q	9781640091139	16.95	44.0	9.49	9.49
		LPO					6JBXQ LN 0001			
	1		RETAIL 16.95 AVG DISC 44.0%				SUBTOTAL			9.49
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6JBXQ			
			TRACKING #				METER DATE			
			9241996900535519022588				04/06/2020			
			FOR DELIVERY TO: Ann Neary							
			111 Lee Ave #410							
			TAKOMA PARK MD 20912							
			ITEMS BELOW FROM P.O. R591220795				IBCOE 6JBXR C1RE4 ORD DT: 04/04/20			
1	1	036130484	BAD SEED		0402 R	9780062467768	17.99	44.0	10.07	10.07
		LPO					6JBXR LN 0003			
1	1	051243812	CODE NAME HELENE		D800 R	9780385544689	27.95	44.0	15.65	15.65
		LPO					6JBXR LN 0001			
1	1	051099261	FRANCES MAYES ALWAYS ITALY		D703 R	9781426220913	35.00	44.0	19.60	19.60
		LPO					6JBXR LN 0002			
1	1	049137851	LESS PEOPLE KNOW ABT US		0520 R	9781538730287	27.00	44.0	15.12	15.12
		LPO					6JBXR LN 0004			
	4		RETAIL 107.94 AVG DISC 44.0%				SUBTOTAL			60.44
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6JBXR			
			TRACKING #				METER DATE			
			9241996900535519037186				04/06/2020			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	503	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.30

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
		FOR DELIVERY TO:	Sally Obremski 7 Kelley Rd NANTUCKET MA 02554							
		ITEMS BELOW FROM	P.O. R595376388			IBCOE 6JBXW	C1RX9 ORD	DT:	04/04/20	
1	1	053158730	CUT TO BLOOM	5201	Q	9781949342215	16.00	44.0	8.96	8.96
		LPO					6JBXW LN	0001		
	1		RETAIL 16.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022595	44.0%		SUBTOTAL				8.96
							1 WT 0 LBS 6JBXW			
							METER DATE 04/06/2020			
		FOR DELIVERY TO:	Jenn Diffley 24845 Appian Way MURRIETA CA 92562							
		ITEMS BELOW FROM	P.O. R606063453			IBCOE 6JBX2	C1PSE ORD	DT:	04/04/20	
1	1	002911233	ALIENIST	0676	Q	9780812976144	17.00	44.0	9.52	9.52
		LPO					6JBX2 LN	0001		
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022601	44.0%		SUBTOTAL				9.52
							1 WT 0 LBS 6JBX2			
							METER DATE 04/06/2020			
		FOR DELIVERY TO:	Joan Roddy 602 Clifton Park Circle WILMINGTON DE 19802							
		ITEMS BELOW FROM	P.O. R610238802			IBCOE 6JBX4	C1RGX ORD	DT:	04/04/20	
1	1	003298922	13TH TALE	0661	Q	9780743298032	17.00	44.0	9.52	9.52
		LPO					6JBX4 LN	0001		
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407331951	44.0%		SUBTOTAL				9.52
							1 WT 0 LBS 6JBX4			
							METER DATE 04/06/2020			

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OE #

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INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	504	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.06

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Daniel Kreiling						
			2765 Centerboro Drive						
			#166						
			VIENNA VA 22181						
		ITEMS BELOW FROM	P.O. R611625431		IBCOE 6JBX5	C1RC7 ORD	DT:	04/04/20	
1	1	002200651	GIVING TREE W/CD ANNIV/E 40/E	0402 R	9780060586751		19.99	44.0	11.19
		LPO				6JBX5 LN	0001		
	1		RETAIL 19.99 AVG DISC 44.0%		SUBTOTAL				11.19
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6JBX5				
			TRACKING #		METER DATE				
			9241996900535519022618		04/06/2020				
		FOR DELIVERY TO:	Rowan Lynx Martin-Jones						
			245 Boomer Drive						
			INDEPENDENCE VA 24348						
		ITEMS BELOW FROM	P.O. R615170165		IBCOE 6JBX6	C1RYW ORD	DT:	04/04/20	
1	1	000588971	CLAP HANDS R/E-BOARD	1070 R	9780689819841		7.99	44.0	4.47
		LPO				6JBX6 LN	0001		
1	1	000075393	I HEAR 2/E-BOARD	0884 R	9781564025487		4.99	44.0	2.79
		LPO				6JBX6 LN	0004		
1	1	000331638	SAY GOODNIGHT-BOARD	1070 R	9780689819872		7.99	44.0	4.47
		LPO				6JBX6 LN	0003		
1	1	000331634	TICKLE TICKLE-BOARD	1070 R	9780689819865		7.99	44.0	4.47
		LPO				6JBX6 LN	0005		
1	1	006079955	10 LITTLE FINGERS & 10 L-BOARD	0435 R	9780547366203		8.99	44.0	5.03
		LPO				6JBX6 LN	0002		
	5		RETAIL 37.95 AVG DISC 44.0%		SUBTOTAL				21.23
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6JBX6				
			TRACKING #		METER DATE				
			9241996900535519037087		04/06/2020				
		FOR DELIVERY TO:	Katie Grace Deane						
			15 Cedar Road						
			MEDFORD MA 02155						
		ITEMS BELOW FROM	P.O. R628104550		IBCOE 6JBZB	C1RNO ORD	DT:	04/04/20	
1	1	045434953	HT DO NOTHING	H867 R	9781612197494		25.99	44.0	14.55
		LPO				6JBZB LN	0002		
1	1	049172691	NOTHING FANCY	0683 R	9780451497017		32.50	44.0	18.20
		LPO				6JBZB LN	0001		

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	505	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 4.97

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	025320452	SELLOUT	0711 Q	9781250083258	17.00	44.0	9.52	9.52
		LPO			6JBZB LN	0003			
1	1	048400258	50 HIKES IN EASTERN MASSACHUSE	0615 Q	9781682683521	22.95	44.0	12.85	12.85
		LPO			6JBZB LN	0004			
	4		RETAIL 98.44 AVG DISC 44.0%		SUBTOTAL				55.12
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6JBZB				
			TRACKING #		METER DATE				
			9241996900535519037193		04/06/2020				
		FOR DELIVERY TO:	barbara Richard						
			27 Logan Circle NW						
			apt 12						
			WASHINGTON DC 20005-3761						
		ITEMS BELOW FROM P.O. R631531411			IBCOE 6JBZF C1RWA ORD	DT:	04/04/20		
1	1	050306289	MIRROR & THE LIGHT	0422 R	9780805096606	30.00	44.0	16.80	16.80
		LPO			6JBZF LN	0001			
	1		RETAIL 30.00 AVG DISC 44.0%		SUBTOTAL				16.80
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6JBZF				
			TRACKING #		METER DATE				
			9241996900535519022625		04/06/2020				
		FOR DELIVERY TO:	susan miller						
			35 Walker St						
			CAMBRIDGE MA 02138						
		ITEMS BELOW FROM P.O. R633200268			IBCOE 6JBZG C1RLN ORD	DT:	04/04/20		
1	1	053335607	STILL LIFE	0902 Q	9781930630918	13.95	44.0	7.81	7.81
		LPO			6JBZG LN	0001			
	1		RETAIL 13.95 AVG DISC 44.0%		SUBTOTAL				7.81
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6JBZG				
			TRACKING #		METER DATE				
			9241996900535519022632		04/06/2020				
		FOR DELIVERY TO:	Noa Ervin						
			19100 Riverside Drive						
			BEVERLY HILLS MI 48025						
		ITEMS BELOW FROM P.O. R637616529			IBCOE 6JBZH C1RXM ORD	DT:	04/04/20		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	506	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 5.95

QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
1	1	026653572	FOOD LAB		0615	R	9780393081084	49.95	44.0	27.97
		LPO					6JBZH LN	0001		
	1		RETAIL 49.95 AVG DISC 44.0%				SUBTOTAL			27.97
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #				1 WT 0 LBS 6JBZH			
			TRACKING #				METER DATE			
			9241996900535519022649				04/06/2020			
			FOR DELIVERY TO: Barbara Walters							
			922 Holly Creek Drive							
			GREAT FALLS VA 22066							
			ITEMS BELOW FROM P.O. R641712984				IBCOE 6JBZJ	C1Q4A ORD	DT: 04/04/20	
1	1	048478553	AMER STORY		1066	R	9781982120252	30.00	44.0	16.80
		LPO					6JBZJ LN	0007		
1	1	000998304	BEST AMER SHORT STORIES OF THE		0433	Q	9780395843673	22.99	44.0	12.87
		LPO					6JBZJ LN	0004		
1	1	038649097	BEST AMER SHORT STORIES 2017		0433	Q	9780544582903	15.99	44.0	8.95
		LPO					6JBZJ LN	0003		
1	1	043414217	BEST AMER SHORT STORIES 2018		0433	Q	9780544582941	15.99	44.0	8.95
		LPO					6JBZJ LN	0006		
1	1	048989730	BEST AMER SHORT STORIES 2019		0433	Q	9781328484246	15.99	44.0	8.95
		LPO					6JBZJ LN	0001		
1	1	045902423	EXHALATION		0249	R	9781101947883	25.95	44.0	14.53
		LPO					6JBZJ LN	0008		
1	1	021107711	TRIGGER WARNING		0394	R	9780062330260	26.99	44.0	15.11
		LPO					6JBZJ LN	0002		
1	1	025945223	100 YEARS OF THE BEST AMER SHO		0433	R	9780547485850	36.00	44.0	20.16
		LPO					6JBZJ LN	0005		
	8		RETAIL 189.90 AVG DISC 44.0%				SUBTOTAL			106.32
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #				1 WT 0 LBS 6JBZJ			
			TRACKING #				METER DATE			
			9241996900535519037001				04/06/2020			
			FOR DELIVERY TO: Alli Finney							
			503 Ardmore Place							
			FRANKLIN TN 37064							
			ITEMS BELOW FROM P.O. R643893818				IBCOE 6JBZK	C1RJD ORD	DT: 04/04/20	
1	1	050066557	JETSETTERS		0676	R	9780399181894	28.00	44.0	15.68
		LPO					6JBZK LN	0001		

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OE #

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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	507	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.00

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 28.00 AVG DISC 44.0%				SUBTOTAL			15.68
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6JBZK			
			TRACKING #				METER DATE			
			9241996900535519022656				04/06/2020			
			FOR DELIVERY TO: Maxwell Buckley-wright							
			570 Devon road							
			LEE MA 01238							
			ITEMS BELOW FROM P.O. R648805726				IBCOE 6JBZM C1Q4F ORD	DT: 04/04/20		
1	1	049025812	ALICES ADV IN WONDERLAND & THR	0394	R	9780062936615	29.99	44.0	16.79	16.79
		LPO					6JBZM LN	0001		
	1		RETAIL 29.99 AVG DISC 44.0%				SUBTOTAL			16.79
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6JBZM			
			TRACKING #				METER DATE			
			9241996900535519022663				04/06/2020			
			FOR DELIVERY TO: Jen, Elan and Mynda Barenholtz							
			7145 San Salvador							
			BOCA RATON FL 33433							
			ITEMS BELOW FROM P.O. R658868711				IBCOE 6JBZP C1QY9 ORD	DT: 04/04/20		
1	1	000325135	PLAGUE	0249	Q	9780679720218	15.00	44.0	8.40	8.40
		LPO					6JBZP LN	0001		
	1		RETAIL 15.00 AVG DISC 44.0%				SUBTOTAL			8.40
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6JBZP			
			TRACKING #				METER DATE			
			9241996900535519022670				04/06/2020			
			FOR DELIVERY TO: Janie Ball							
			2523 Raven Drive							
			SULLIVANS ISLAND SC 29482							
			ITEMS BELOW FROM P.O. R662273112				IBCOE 6JBZR C1RIT ORD	DT: 04/04/20		
1	1	040284454	OLD IN ART SCHOOL	P135	R	9781640090613	26.00	44.0	14.56	14.56
		LPO					6JBZR LN	0001		

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	508	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.90

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 26.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022687	Y			SUBTOTAL			14.56
							1 WT 0 LBS 6JBZR			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: David Bond 212 Arcadia Blvd SPRINGFIELD MA 01118							
			ITEMS BELOW FROM P.O. R683911048							
1	1	039558948	UTOPIA FOR REALISTS	0517	Q	9780316471916	16.99	44.0	9.51	9.51
		LPO					6JBZ2 LN	0001		
	1		RETAIL 16.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022694	Y			SUBTOTAL			9.51
							1 WT 0 LBS 6JBZ2			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Rachel Vogel 1616 Massachusetts Ave Apt 15 CAMBRIDGE MA 02138							
			ITEMS BELOW FROM P.O. R685204063							
1	1	048694206	MY YEAR OF REST & RELAXATION	4164	Q	9780525522133	16.00	44.0	8.96	8.96
		LPO					6JBZ3 LN	0001		
	1		RETAIL 16.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022700	Y			SUBTOTAL			8.96
							1 WT 0 LBS 6JBZ3			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Kenneth Morrisette 1445 Church Street NW #23 WASHINGTON DC 20005							
			ITEMS BELOW FROM P.O. R689383847							
1	1	014817485	ORPHAN MASTERS SON	0676	Q	9780812982626	17.00	44.0	9.52	9.52
		LPO					6JBZ4 LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	509	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.80

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022717	Y			SUBTOTAL			9.52
							1 WT 0 LBS 6JBZ4			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Masha Gessen 12 Surrey Lane EAST FALMOUTH MA 02536							
			ITEMS BELOW FROM P.O. R697568778							
1	1	044328830	FUTURE IS HIST	3009	Q	9781594634543	18.00	44.0	10.08	10.08
		LPO				6JBZ5 LN	0001			
	1		RETAIL 18.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022724	Y			SUBTOTAL			10.08
							1 WT 0 LBS 6JBZ5			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Ginny Larsen 428 North Harrison Street ALGONQUIN IL 60102							
			ITEMS BELOW FROM P.O. R697688028							
1	1	049940060	BOY THE MOLE THE FOX & THE HOR	0394	R	9780062976581	22.99	44.0	12.87	12.87
		LPO				6JBZ6 LN	0003			
1	1	050066130	GLASS HOTEL	0249	R	9780525521143	26.95	44.0	15.09	15.09
		LPO				6JBZ6 LN	0001			
1	1	051099228	SPLENDID & THE VILE	0683	R	9780385348713	32.00	44.0	17.92	17.92
		LPO				6JBZ6 LN	0002			
	3		RETAIL 81.94 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519037254	Y			SUBTOTAL			45.88
							1 WT 0 LBS 6JBZ6			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Harry Fair 204 Highland Ave ARLINGTON MA 02476							
			ITEMS BELOW FROM P.O. R698469983							
1	1	050638578	MAIGRETS CHILDHOOD FRIEND	4164	Q	9780241304235	15.00	44.0	8.40	8.40
		LPO				6JBZ7 LN	0001			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	510	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.30

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 15.00 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS						
			TRACKING #							
			9241996900535519022731							
			FOR DELIVERY TO: Alan Stevens							
			165 West End Avenue							
			11K							
			NEW YORK NY 10023							
			ITEMS BELOW FROM P.O. R699173610							
1	1	051243565	HITLERS 1ST HUNDRED DAYS	F101	R	9781541697430	IBCOE 6JBZ8 C1RVR ORD DT: 04/04/20	32.00 44.0	17.92	17.92
			LPO				6JBZ8 LN 0001			
	1		RETAIL 32.00 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS						
			TRACKING #							
			9241996900535519022748							
			FOR DELIVERY TO: Stephen Thrasher							
			165 Walnut St Unit 1							
			SOMERVILLE MA 02145							
			ITEMS BELOW FROM P.O. R721073513							
1	1	000794217	GLORY OF CHRIST	0932	Q	9780851516615	C1RFJ ORD DT: 04/04/20	9.00 44.0	5.04	5.04
			LPO				6JB0F LN 0001			
	1		RETAIL 9.00 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS						
			TRACKING #							
			9241996900535519022755							
			FOR DELIVERY TO: Eugene O'Friel							
			22 Cornell Street							
			SCARSDALE NY 10583							
			ITEMS BELOW FROM P.O. R725275518							
1	1	012338839	HOW MUSIC WORKS W/CD	0517	Q	9780316098311	C1RE6 ORD DT: 04/04/20	16.99 44.0	9.51	9.51
			LPO				6JB0H LN 0001			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	511	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.58

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 16.99 AVG DISC 44.0%				SUBTOTAL			9.51
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6JB0H			
			TRACKING #				METER DATE			
			9241996900535519022762				04/06/2020			
			FOR DELIVERY TO: Michael Hickerson							
			120 Whitcomb Hill Rd							
			CORNWALL BRIDGE CT 06754							
			ITEMS BELOW FROM P.O. R733024112				IBCOE 6JB0K C1RFD ORD DT: 04/04/20			
1	1	000094643	TINTIN & THE PICAROS	5071	Q	9780316358491	13.99	44.0	7.83	7.83
		LPO					6JB0K LN 0001			
	1		RETAIL 13.99 AVG DISC 44.0%				SUBTOTAL			7.83
			CHAMBER VIA UPS-GROUND PREPAID							
			SHIP DATE 04/06 #008976424		#CTNS		1 WT 0 LBS 6JB0K			
			TRACKING #				METER DATE			
			1Z50V7510374856604				04/06/2020			
			FOR DELIVERY TO: Benjamin King							
			252 Whetherburn Drive							
			WEXFORD PA 15090							
			ITEMS BELOW FROM P.O. R734943402				IBCOE 6JB0L C1RIZ ORD DT: 04/04/20			
1	1	039027958	EDUCATED	0676	R	9780399590504	28.00	44.0	15.68	15.68
		LPO					6JB0L LN 0001			
	1		RETAIL 28.00 AVG DISC 44.0%				SUBTOTAL			15.68
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6JB0L			
			TRACKING #				METER DATE			
			9241996900535519022779				04/06/2020			
			FOR DELIVERY TO: Melinda C. Luke							
			9 Millvoe Dr							
			BRIDGEWATER CT 06752							
			ITEMS BELOW FROM P.O. R741443712				IBCOE 6JB0P C1QYO ORD DT: 04/04/20			
1	1	000157466	OPTIMISTS DAUGHTER	0249	Q	9780679728832	14.95	44.0	8.37	8.37
		LPO					6JB0P LN 0001			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

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DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.39

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 14.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022786	Y			SUBTOTAL			8.37
							1 WT 0 LBS 6JB0P			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Dylan Brintwood 3167 Crystal Court 92025 ESCONDIDO CA 92025-7763							
1	1	002048821	ITEMS BELOW FROM P.O. R759810777 MANSFIELD PARK REV/E		C824	Q	IBCOE 6JB0S C1QD9 ORD 9780141439808 9.00	DT: 44.0	04/04/20 5.04	5.04
		LPO					6JB0S LN 0001			
	1		RETAIL 9.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022793	Y			SUBTOTAL			5.04
							1 WT 0 LBS 6JB0S			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Elizabeth Thomas 199 Western Promenade PORTLAND ME 04102							
1	1	049612654	ITEMS BELOW FROM P.O. R768358233 SUCH A FUN AGE		0680	R	IBCOE 6JB0T C1Q70 ORD 9780525541905 26.00	DT: 44.0	04/04/20 14.56	14.56
		LPO					6JB0T LN 0001			
	1		RETAIL 26.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022809	Y			SUBTOTAL			14.56
							1 WT 0 LBS 6JB0T			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Jeffrey Rollins 1301 Vermont Ave NW Apt 501 Apt 501 WASHINGTON DC 20005							
1	1	014817485	ITEMS BELOW FROM P.O. R770369247 ORPHAN MASTERS SON		0676	Q	IBCOE 6JB0W C1RXG ORD 9780812982626 17.00	DT: 44.0	04/04/20 9.52	9.52
		LPO					6JB0W LN 0001			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
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SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.80

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 17.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022816	Y			SUBTOTAL			9.52
							1 WT 0 LBS 6JB0W			
							METER DATE 04/06/2020			
		FOR DELIVERY TO:	Rachel Berlin 856 Lenox Rd RICHMOND MA 01254							
		ITEMS BELOW FROM	P.O. R771181058				IBCOE 6JB0X C1RCQ ORD	DT:	04/04/20	
1	1	050638648	DRINKING FRENCH	4086	R	9781607749295	28.00	44.0	15.68	15.68
		LPO					6JB0X LN 0002			
1	1	048061814	POP UP-BAUHAUS BALLET	0191	R	9781786274892	24.99	44.0	13.99	13.99
		LPO					6JB0X LN 0003			
1	1	048463789	TARTINE A CLASSIC REVISITED	0191	R	9781452178738	40.00	44.0	22.40	22.40
		LPO					6JB0X LN 0001			
	3		RETAIL 92.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519037261	Y			SUBTOTAL			52.07
							1 WT 0 LBS 6JB0X			
							METER DATE 04/06/2020			
		FOR DELIVERY TO:	Colleen Barry 6 Rutledge Road BELMONT MA 02478							
		ITEMS BELOW FROM	P.O. R779529703				IBCOE 6JB0Z C1RFG ORD	DT:	04/04/20	
1	1	054843015	VINTAGE TOY TRAINS 300 PIECE P	H356	M	9780735362666	12.99	44.0	7.27	7.27
		LPO					6JB0Z LN 0001			
	1		RETAIL 12.99 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407331968	Y			SUBTOTAL			7.27
							1 WT 0 LBS 6JB0Z			
							METER DATE 04/06/2020			
		FOR DELIVERY TO:	Maureen McCamley 1434 Windward Rd MILFORD CT 06461							
		ITEMS BELOW FROM	P.O. R779992841				IBCOE 6JB00 C1Q72 ORD	DT:	04/04/20	
1	1	044842763	THRONE OF GLASS BOX SET	D788	R	9781547602186	159.92	44.0	89.56	89.56
		LPO					6JB00 LN 0001			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
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C59KHQEL	20W0498	514	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 16.15

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 159.92 AVG DISC 44.0%			SUBTOTAL				89.56
			CHAMBER VIA USPS-MEDIA MAIL Y							
			SHIP DATE 04/06 #005300122 #CTNS			1 WT 0 LBS 6JB00				
			TRACKING #			METER DATE				
			9249090100039407331974			04/06/2020				
			FOR DELIVERY TO: Sarah Pinsky 4318 Woodberry St. UNIVERSITY PARK MD 20782							
			ITEMS BELOW FROM P.O. R781625510							
1	1	039325762	FRANK LLOYD WRIGHT SAGUARO CAC	H356	M	9780735353527	19.99	44.0	11.19	11.19
			LPO			6JB02 LN	0001			
1	1	042024537	WOMEN IN SCIENCE PUZZLE	D486	M	9780525573029	16.99	44.0	9.51	9.51
			LPO			6JB02 LN	0002			
	2		RETAIL 36.98 AVG DISC 44.0%			SUBTOTAL				20.70
			CHAMBER VIA USPS-PRIORITY MAIL Y							
			SHIP DATE 04/06 #005301570 #CTNS			1 WT 0 LBS 6JB02				
			TRACKING #			METER DATE				
			9205590100039407335362			04/06/2020				
			FOR DELIVERY TO: Amelia Arkin 281 N 7th St. Apt 11 BROOKLYN NY 11211-2185							
			ITEMS BELOW FROM P.O. R812131070							
1	1	043106508	WHITE ELEPHANT	1066	R	9781501199905	25.00	44.0	14.00	14.00
			LPO			6JB09 LN	0001			
	1		RETAIL 25.00 AVG DISC 44.0%			SUBTOTAL				14.00
			CHAMBER VIA USPS ECON W DC Y							
			SHIP DATE 04/06 #			1 WT 0 LBS 6JB09				
			TRACKING #			METER DATE				
			9241996900535519022823			04/06/2020				
			FOR DELIVERY TO: Adrienne Hintlian 47 Alder Street Apt 16 WALTHAM MA 02453							
			ITEMS BELOW FROM P.O. R820280893							
1	1	044819095	WOMAN OF NO IMPORTANCE	0872	R	9780735225299	28.00	44.0	15.68	15.68
			LPO			6JB1F LN	0001			

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	515	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.20

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 28.00 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407331982				SUBTOTAL			15.68
							1 WT 0 LBS 6JB1F			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Kavi Abraham 2525A Sidney Street PITTSBURGH PA 15203							
1	1	002520578	ITEMS BELOW FROM P.O. R823571809 B BEARS & THE TROUBLE W/CHORES	2083	Q	9780060573829	IBCOE 6JB1G C1RLK ORD 3.99 44.0 6JB1G LN 0001	DT: 04/04/20	2.23	2.23
	1		RETAIL 3.99 AVG DISC 44.1% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005300122 TRACKING # 9205590100039407331999				SUBTOTAL			2.23
							1 WT 0 LBS 6JB1G			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Connor Bauserman 46355 Fletcher Ct LEXINGTON PARK MD 20653							
1	1	047929430	ITEMS BELOW FROM P.O. R834301949 STONE SAT STILL	0191	R	9781452173184	IBCOE 6JB1J C1Q1N ORD 17.99 44.0 6JB1J LN 0001	DT: 04/04/20	10.07	10.07
	1		RETAIL 17.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519022847				SUBTOTAL			10.07
							1 WT 0 LBS 6JB1J			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Jessica Cook 23 Edge Street Unit Left IPSWICH MA 01938							
1	1	002197265	ITEMS BELOW FROM P.O. R841923225 SECRET HIST	0249	Q	9781400031702	IBCOE 6JB1M C1RLY ORD 17.00 44.0 6JB1M LN 0001	DT: 04/04/20	9.52	9.52

IF PREPAID, PLEASE DISREGARD



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PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	516	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.95

QUANTITY						T/C		TITLE		TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES											
ORDERED	SHIPPED					AUTHOR								UNIT PRICE		% DISC		UNIT PRICE (AFTER DISC)		EXTENSION	
	1							RETAIL 17.00		AVG DISC 44.0%		SUBTOTAL								9.52	
								CHAMBER VIA USPS ECON W DC		Y											
								SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6JB1M									
								TRACKING #				METER DATE									
								9241996900535519022854				04/06/2020									
FOR DELIVERY TO: Chaim Steinberg 5615 Melvin St PITTSBURGH PA 15217																					
	ITEMS	BELOW	FROM	P.O. R846962809				IBCOE 6JB1P		C1Q5S ORD		DT: 04/04/20									
1	1	000554034		ENDERS GAME REV/E		4106 P		9780812550702		7.99		44.0		4.47						4.47	
		LPO								6JB1P LN		0001									
1	1	003167334		PERCY JACKSON & THE OLYMPIANS		5668 Q		9781423103349		7.99		44.0		4.47						4.47	
		LPO								6JB1P LN		0003									
1	1	004043560		PERCY JACKSON & THE OLYMPIANS		5668 Q		9781423101499		7.99		44.0		4.47						4.47	
		LPO								6JB1P LN		0004									
1	1	005308245		PERCY JACKSON & THE OLYMPIANS		5668 Q		9781423101505		7.99		44.0		4.47						4.47	
		LPO								6JB1P LN		0005									
1	1	001569079		ULTIMATE HITCHHIKERS GT THE GA		0676 Q		9780345453747		20.00		44.0		11.20						11.20	
		LPO								6JB1P LN		0002									
	5			RETAIL 51.96		AVG DISC 44.0%		SUBTOTAL												29.08	
				CHAMBER VIA USPS ECON W DC		Y															
				SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6JB1P													
				TRACKING #				METER DATE													
				9241996900535519037094				04/06/2020													
FOR DELIVERY TO: Genie Bryan 1224 S. Lee Street AMERICUS GA 31709																					
	ITEMS	BELOW	FROM	P.O. R849453323				IBCOE 6JB1Q		C1Q4X ORD		DT: 04/04/20									
1	1	005355159		BRISINGR		0684 Q		9780375826740		14.99		44.0		8.39						8.39	
		LPO								6JB1Q LN		0001									
	1			RETAIL 14.99		AVG DISC 44.0%		SUBTOTAL												8.39	
				CHAMBER VIA USPS ECON W DC		Y															
				SHIP DATE 04/06 #		#CTNS		1 WT 0 LBS 6JB1Q													
				TRACKING #				METER DATE													
				9241996900535519022861				04/06/2020													

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	517	6

BK

DUNS 12-157-3724

SOLD TO 20W0498
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504

SHIP TO 20W0650-20W0650
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504

001IQN
002
CD
0.85

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Jessica Baldwin-Philippi						
			130 W 78th St.						
			4A						
			NEW YORK NY 10024						
			ITEMS BELOW FROM P.O. R854472788			IBCOE 6JB1R	C1RO9 ORD	DT: 04/04/20	
1	1	051137826	PERFECT TUNES			26.00	44.0	14.56	14.56
			LPO			6JB1R LN	0001		
	1		RETAIL 26.00 AVG DISC 44.0%			SUBTOTAL			14.56
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6JB1R			
			TRACKING #			METER DATE			
			9241996900535519022878			04/06/2020			
			FOR DELIVERY TO: Aram Jibilian						
			40 Morningside Ave						
			Apt 52						
			NEW YORK NY 10026						
			ITEMS BELOW FROM P.O. R874173673			IBCOE 6JB1T	C1RL9 ORD	DT: 04/04/20	
1	1	001044551	GENERAL THEORY OF LOVE			17.00	44.0	9.52	9.52
			LPO			6JB1T LN	0001		
	1		RETAIL 17.00 AVG DISC 44.0%			SUBTOTAL			9.52
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6JB1T			
			TRACKING #			METER DATE			
			9241996900535519022885			04/06/2020			
			FOR DELIVERY TO: Christina Johnston						
			420 Weybridge St.						
			MIDDLEBURY VT 05753						
			ITEMS BELOW FROM P.O. R882214243			IBCOE 6JB1W	C1ROU ORD	DT: 04/04/20	
1	1	050306289	MIRROR & THE LIGHT			30.00	44.0	16.80	16.80
			LPO			6JB1W LN	0001		
	1		RETAIL 30.00 AVG DISC 44.0%			SUBTOTAL			16.80
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6JB1W			
			TRACKING #			METER DATE			
			9241996900535519022892			04/06/2020			

IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	518	6

BK

DUNS 12-157-3724

SOLD TO 20W0498
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504

SHIP TO 20W0650-20W0650
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504

001IQN
002
CD 1.15

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: John Riggs						
			106 Catalina Drive						
			PITTSBURGH PA 15239						
			ITEMS BELOW FROM P.O. R888214316			IBCOE 6JB10	C1Q0H ORD	DT: 04/04/20	
1	1	050066130	GLASS HOTEL			26.95	44.0	15.09	15.09
			LPO			6JB10 LN	0001		
	1		RETAIL 26.95 AVG DISC 44.0%			SUBTOTAL			15.09
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6JB10			
			TRACKING #			METER DATE			
			9241996900535519022908			04/06/2020			
			FOR DELIVERY TO: Christopher Murray						
			6 West 126th Street						
			Apt. 4D						
			NEW YORK NY 10027						
			ITEMS BELOW FROM P.O. R889952384			IBCOE 6JB11	C1R00 ORD	DT: 04/04/20	
1	1	051798894	ELECTION MELTDOWN			27.50	44.0	15.40	15.40
			LPO			6JB11 LN	0001		
	1		RETAIL 27.50 AVG DISC 44.0%			SUBTOTAL			15.40
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6JB11			
			TRACKING #			METER DATE			
			9241996900535519022915			04/06/2020			
			FOR DELIVERY TO: Mindy Menschell						
			5 Gracewood Park						
			CAMBRIDGE MA 02138						
			ITEMS BELOW FROM P.O. R907161074			IBCOE 6JB12	C1RF0 ORD	DT: 04/04/20	
1	1	051304763	FLAVORS OF THE SOUTHEAST ASIAN			30.00	44.0	16.80	16.80
			LPO			6JB12 LN	0001		
	1		RETAIL 30.00 AVG DISC 44.0%			SUBTOTAL			16.80
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6JB12			
			TRACKING #			METER DATE			
			9241996900535519022922			04/06/2020			

IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	519	6

BK

DUNS 12-157-3724

SOLD TO 20W0498
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504

SHIP TO 20W0650-20W0650
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504

001IQN

002

CD

3.20

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Misti Segura 162 Iberville Drive BILOXI MS 39531						
		ITEMS BELOW FROM P.O. R908476820				IBCOE 6JB13	C1RZB ORD	DT: 04/04/20	
1	1	021484664	ALL SOULS TRILOGY BOXED SET	4164	Q	9780147517722	54.00	44.0	30.24
		LPO				6JB13 LN	0001		
	1		RETAIL 54.00 AVG DISC 44.0%			SUBTOTAL			30.24
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6JB13			
			TRACKING #			METER DATE			
			9241996900535519022939			04/06/2020			
		FOR DELIVERY TO:	Gloria Potts 23 Acorn St Apt 1 CAMBRIDGE MA 02139						
		ITEMS BELOW FROM P.O. R915174278				IBCOE 6JB14	C1RWJ ORD	DT: 04/04/20	
1	1	049025657	OPEN BK	0394	R	9780062899965	28.99	44.0	16.23
		LPO				6JB14 LN	0001		
	1		RETAIL 28.99 AVG DISC 44.0%			SUBTOTAL			16.23
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6JB14			
			TRACKING #			METER DATE			
			9241996900535519022946			04/06/2020			
		FOR DELIVERY TO:	Douglas S Galloway 11 Burnham Woods Circle SCARBOROUGH ME 04074						
		ITEMS BELOW FROM P.O. R924797574				IBCOE 6JB15	C1RMA ORD	DT: 04/04/20	
1	1	052823888	BREASTS & EGGS	P972	Q	9781609455873	27.00	44.0	15.12
		LPO				6JB15 LN	0001		
	1		RETAIL 27.00 AVG DISC 44.0%			SUBTOTAL			15.12
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6JB15			
			TRACKING #			METER DATE			
			9241996900535519022953			04/06/2020			

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

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INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	520	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
CD 0.65

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Tyler Samples						
			1984 Landa St						
			LOS ANGELES CA 90039						
		ITEMS BELOW FROM	P.O. R927432026						
1	1	003216083	WW Z		0683	Q	9780307346612	17.00	44.0
		LPO					6JB17 LN	0001	9.52
	1		RETAIL 17.00 AVG DISC 44.0%				SUBTOTAL		9.52
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #				1 WT 0 LBS 6JB17		
			TRACKING #				METER DATE		
			9241996900535519022960				04/06/2020		
		FOR DELIVERY TO:	Pamela Harris						
			9727 Avenel Farm Dr						
			POTOMAC MD 20854						
		ITEMS BELOW FROM	P.O. R936067257						
1	1	029170126	HATING GAME		0394	Q	9780062439598	14.99	44.0
		LPO					6JB2B LN	0001	8.39
	1		RETAIL 14.99 AVG DISC 44.0%				SUBTOTAL		8.39
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #				1 WT 0 LBS 6JB2B		
			TRACKING #				METER DATE		
			9241996900535519022984				04/06/2020		
		FOR DELIVERY TO:	Paula E Weinman						
			6 Cheney Drive						
			STORRS CT 06268						
		ITEMS BELOW FROM	P.O. R940101727						
1	1	051463567	GOODBYE FROM NOWHERE		0402	R	9780062434685	18.99	44.0
		LPO					6JB2H LN	0001	10.63
	1		RETAIL 18.99 AVG DISC 44.0%				SUBTOTAL		10.63
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #				1 WT 0 LBS 6JB2H		
			TRACKING #				METER DATE		
			9241996900535519022991				04/06/2020		

IF PREPAID, PLEASE DISREGARD

IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

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INVOICE #

AMOUNT DUE





FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	521	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.64

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Jane Mitchell 73 Adams Pl DELMAR NY 12054-3235							
			ITEMS BELOW FROM P.O. R952357646			IBCOE 6JB2M	C1RGC ORD	DT:	04/04/20	
1	1	044469731	HIVE QUEEN	4170	R	9781338214482	16.99	44.0	9.51	9.51
			LPO				6JB2M LN	0002		
1	1	040469658	LOST CONTINENT (WINGS OF FIRE	4170	R	9781338214437	16.99	44.0	9.51	9.51
			LPO				6JB2M LN	0001		
1	1	046324734	POISON JUNGLE (WINGS OF FIRE B	4170	R	9781338214512	16.99	44.0	9.51	9.51
			LPO				6JB2M LN	0003		
	3		RETAIL 50.97 AVG DISC 44.0%			SUBTOTAL				28.53
			CHAMBER VIA USPS ECON W DC Y							
			SHIP DATE 04/06 # #CTNS			1 WT 0 LBS 6JB2M				
			TRACKING #			METER DATE				
			9241996900535519037278			04/06/2020				
			FOR DELIVERY TO: Keith Penich 2104 Ruffin St DURHAM NC 27704							
			ITEMS BELOW FROM P.O. R953755943			IBCOE 6JB2P	C1RNV ORD	DT:	04/04/20	
1	1	002645258	BLOODCHILD & OTHER STORIES 2/E	H403	Q	9781583226988	14.00	44.0	7.84	7.84
			LPO				6JB2P LN	0001		
	1		RETAIL 14.00 AVG DISC 44.0%			SUBTOTAL				7.84
			CHAMBER VIA USPS ECON W DC Y							
			SHIP DATE 04/06 # #CTNS			1 WT 0 LBS 6JB2P				
			TRACKING #			METER DATE				
			9241996900535519023004			04/06/2020				
			FOR DELIVERY TO: Thomas Van Auken 5522 Chesterfield Dr. RICHMOND VA 23224							
			ITEMS BELOW FROM P.O. R976223286			IBCOE 6JB2W	C1RWG ORD	DT:	04/04/20	
1	1	033415250	VISUAL INTELLIGENCE	0433	Q	9780544947122	15.99	44.0	8.95	8.95
			LPO				6JB2W LN	0001		
	1		RETAIL 15.99 AVG DISC 44.0%			SUBTOTAL				8.95
			CHAMBER VIA USPS ECON W DC Y							
			SHIP DATE 04/06 # #CTNS			1 WT 0 LBS 6JB2W				
			TRACKING #			METER DATE				
			9241996900535519023011			04/06/2020				

IF PREPAID, PLEASE DISREGARD



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OE #

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INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	522	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.90

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Georgia Curtis 175 Kent Avenue Apt 712 BROOKLYN NY 11249						
		ITEMS BELOW FROM P.O. R983148745			IBCOE 6JB2X C1Q3F ORD DT: 04/04/20				
1	1	046893314	MERCY SEAT		P163 Q 9780802129611	16.00	44.0	8.96	8.96
		LPO			6JB2X LN 0001				
1	1	049720634	SUCH A FUN AGE -LP		C813 Q 9780593152379	28.00	44.0	15.68	15.68
		LPO			6JB2X LN 0002				
1	1	047050029	3 WOMEN		1066 R 9781451642292	27.00	44.0	15.12	15.12
		LPO			6JB2X LN 0003				
	3		RETAIL 71.00 AVG DISC 44.0%		SUBTOTAL				39.76
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6JB2X				
			TRACKING #		METER DATE				
			9241996900535519037285		04/06/2020				
		FOR DELIVERY TO:	Ashley Boehret 22575 Leanne Terr Apt 140 ASHBURN VA 20148						
		ITEMS BELOW FROM P.O. R985853577			IBCOE 6JB2Z C1PUN ORD DT: 04/04/20				
1	1	025882482	SWORD OF DESTINY		0517 Q 9780316389709	16.99	44.0	9.51	9.51
		LPO			6JB2Z LN 0001				
	1		RETAIL 16.99 AVG DISC 44.0%		SUBTOTAL				9.51
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6JB2Z				
			TRACKING #		METER DATE				
			9241996900535519023028		04/06/2020				
		FOR DELIVERY TO:	Jonathan Bryant 116 Pineridge Dr HUNTERSVILLE NC 28078						
		ITEMS BELOW FROM P.O. R988384221			IBCOE 6JB20 C1Q6M ORD DT: 04/04/20				
1	1	046282304	IMPORTANT THING ABT MARGARET W		0402 R 9780062393449	17.99	44.0	10.07	10.07
		LPO			6JB20 LN 0001				
1	1	036593999	NATL GEOGRAPHIC FGT THE BIRDS		D703 Q 9781426218354	29.99	44.0	16.79	16.79
		LPO			6JB20 LN 0006				
1	1	031434490	NOISY NIGHT		G422 R 9781596439672	16.99	44.0	9.51	9.51
		LPO			6JB20 LN 0003				

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	523	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 7.04

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
1	1	051837500 LPO	PAOLO EMPEROR OF ROME	0008	R	9781419741098	17.99	44.0	10.07	10.07
1	1	031081608 LPO	PRESIDENT TAFT IS STUCK IN THE	0884	Q	9780763665562	7.99	44.0	4.47	4.47
1	1	047036501 LPO	QUEEN OF HEARTS	3009	Q	9780399585890	15.00	44.0	8.40	8.40
1	1	020665262 LPO	SKUNK	G422	R	9781596439665	17.99	44.0	10.07	10.07
1	1	003421908 LPO	TREAS ISLAND	0883	Q	9780141321004	7.99	44.0	4.47	4.47
	8		RETAIL 131.93 AVG DISC 44.0%			SUBTOTAL				73.85
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #			1 WT 0 LBS 6JB20				
			TRACKING #			METER DATE				
			9241996900535519037018			04/06/2020				
			FOR DELIVERY TO: Jessica Heller							
			461 Dean Street							
			Apt. 11N							
			BROOKLYN NY 11217							
			ITEMS BELOW FROM P.O. R988384479			IBCOE 6JB21	C1RIY ORD	DT:	04/04/20	
1	1	003063154 LPO	YEAR OF MAGICAL THINKING	0249	Q	9781400078431	16.00	44.0	8.96	8.96
	1		RETAIL 16.00 AVG DISC 44.0%			SUBTOTAL				8.96
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #			1 WT 0 LBS 6JB21				
			TRACKING #			METER DATE				
			9241996900535519023035			04/06/2020				
			FOR DELIVERY TO: Bev Keith							
			764 N. 22nd St							
			PHILADELPHIA PA 19130							
			ITEMS BELOW FROM P.O. R988577116			IBCOE 6JB22	C1QW8 ORD	DT:	04/04/20	
1	1	051665627 LPO	UNTAMED	0283	R	9781984801258	28.00	44.0	15.68	15.68
	1		RETAIL 28.00 AVG DISC 44.0%			SUBTOTAL				15.68
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #			1 WT 0 LBS 6JB22				

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	524	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.00

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			TRACKING #			METER DATE			
			9241996900535519023042			04/06/2020			
			FOR DELIVERY TO:	Andrew Detrick					
				163 E. 61st St - Apt. 4D					
				NEW YORK NY 10065					
			ITEMS BELOW FROM P.O. R990602304			IBCOE 6JB23 C1RWD ORD	DT:	04/04/20	
1	1	002741258	GRT INFLUENZA REV/E	4164 Q	9780143036494	19.00	44.0	10.64	10.64
			LPO			6JB23 LN	0001		
	1		RETAIL 19.00 AVG DISC 44.0%			SUBTOTAL			10.64
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6JB23			
			TRACKING #			METER DATE			
			9241996900535519023059			04/06/2020			
			FOR DELIVERY TO:	Emily Schur					
				10 Nouvelle Way					
				Unit 825T					
				NATICK MA 01760					
			ITEMS BELOW FROM P.O. R992298495			IBCOE 6JB24 C1QON ORD	DT:	04/04/20	
1	1	047048406	BACKLASH	0661 R	9781982104030	27.99	44.0	15.67	15.67
			LPO			6JB24 LN	0007		
1	1	048175373	BEAR	P417 Q	9781942658702	16.99	44.0	9.51	9.51
			LPO			6JB24 LN	0003		
1	1	047114208	DESERTER	1066 R	9781501101755	28.99	44.0	16.23	16.23
			LPO			6JB24 LN	0005		
1	1	048462547	LETHAL AGENT V18	0661 R	9781501190629	28.99	44.0	16.23	16.23
			LPO			6JB24 LN	0006		
1	1	050656531	RUN ME TO EARTH	1066 R	9781501154041	26.00	44.0	14.56	14.56
			LPO			6JB24 LN	0004		
1	1	047656604	TESTAMENTS	D800 R	9780385543781	28.95	44.0	16.21	16.21
			LPO			6JB24 LN	0001		
1	1	050195824	1 GOOD DEED	0520 Q	9781538750582	16.99	44.0	9.51	9.51
			LPO			6JB24 LN	0002		
	7		RETAIL 174.90 AVG DISC 44.0%			SUBTOTAL			97.92
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6JB24			
			TRACKING #			METER DATE			
			9241996900535519037025			04/06/2020			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	525	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504

SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 794
NEW YORK NY 10001-7504
CD 7.58

				TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES						
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
		FOR DELIVERY TO:	Sarah Welsh 12203 Malta Ln BOWIE MD 20715							
1	1	ITEMS BELOW FROM	P.O. R994293087			IBCOE 6JB25	C1Q1P ORD	DT:	04/04/20	
		052002352	MINOR FEELINGS	0676	R	9781984820365	27.00	44.0	15.12	15.12
		LPO					6JB25 LN	0001		
	1		RETAIL 27.00 AVG DISC 44.0%			SUBTOTAL				15.12
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6JB25				
			TRACKING #			METER DATE				
			9241996900535519023066			04/06/2020				
		FOR DELIVERY TO:	Sean G Rosenstock 8561 Nevada Ave WEST HILLS CA 91304							
1	1	ITEMS BELOW FROM	P.O. R994423465			IBCOE 6JB26	C1P6F ORD	DT:	04/04/20	
		041659194	PERIPLUS PKT CANTONESE DICT	P973	Q	9780794607807	6.95	44.0	3.89	3.89
		LPO					6JB26 LN	0001		
	1		RETAIL 6.95 AVG DISC 44.0%			SUBTOTAL				3.89
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6JB26				
			TRACKING #			METER DATE				
			9241996900535519023073			04/06/2020				
		FOR DELIVERY TO:	Sabrina Morano 758 Bennoch Rd OLD TOWN ME 04468							
1	1	ITEMS BELOW FROM	P.O. R374369957			IBCOE 5LQZH	C5F87 ORD	DT:	03/24/20	
		052847077	LITTLE MONSTER TRUCKS GO	0902	R	9781936669837	17.99	44.0	10.07	10.07
		LPO					6JCQ7 LN	0001		
	1		RETAIL 17.99 AVG DISC 44.0%			SUBTOTAL				10.07
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6JCQ7				
			TRACKING #			METER DATE				
			9241996900535519023363			04/06/2020				

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	526	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.90

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Linda Howard						
			6 Birch St						
			MILO ME 04463						
		ITEMS BELOW FROM	P.O. R425777252		IBCOE 5TNHP	C5Y34 ORD	DT:	03/27/20	
1	1	052847077	LITTLE MONSTER TRUCKS GO	0902 R	9781936669837	17.99	44.0	10.07	10.07
		LPO			6JCQ8 LN	0001			
	1		RETAIL 17.99 AVG DISC 44.0%		SUBTOTAL				10.07
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6JCQ8				
			TRACKING #		METER DATE				
			9241996900535519023370		04/06/2020				
		FOR DELIVERY TO:	Robert Potenza						
			47 Westglow Street						
			DORCHESTER MA 02122						
		ITEMS BELOW FROM	P.O. R532523207		IBCOE 54LZQ	C0LXM ORD	DT:	03/31/20	
1	1	046324761	BAD GUYS IN THE BIG BAD WOLF (4170 Q	9781338305814	5.99	44.0	3.35	3.35
		LPO			6JCQ9 LN	0002			
	1		RETAIL 5.99 AVG DISC 44.0%		SUBTOTAL				3.35
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6JCQ9				
			TRACKING #		METER DATE				
			9241996900535519023387		04/06/2020				
		FOR DELIVERY TO:	Christopher Williams						
			549 Riverside Dr 2A						
			NEW YORK NY 10027						
		ITEMS BELOW FROM	P.O. R764585904		IBCOE 57FST	C0VTF ORD	DT:	04/01/20	
1	1	026485542	MASTER & MARGARITA	C824 Q	9780143108276	18.00	44.0	10.08	10.08
		LPO			6JCQB LN	0001			
	1		RETAIL 18.00 AVG DISC 44.0%		SUBTOTAL				10.08
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6JCQB				
			TRACKING #		METER DATE				
			9241996900535519023394		04/06/2020				

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	527	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.90

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			FOR DELIVERY TO:	Jordin Ruderman 235 E. 22nd Street Apt 4S NEW YORK NY 10010					
			ITEMS BELOW FROM	P.O. R976523644					
1	1	051099398	LPO	GLASS HOTEL -LP	C813 Q	9780593171738	C085A ORD DT: 04/02/20 29.00 44.0 6JCRF LN 0001	16.24	16.24
	1			RETAIL 29.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519023400	Y		SUBTOTAL 1 WT 0 LBS 6JCRF METER DATE 04/06/2020		16.24
			FOR DELIVERY TO:	Lauren Coppola 17 Dearborn Rd BURLINGTON MA 01803					
			ITEMS BELOW FROM	P.O. R285799461					
1	1	009738845	LPO	NIGHT CIRCUS	0249 Q	9780307744432	C1EVW ORD DT: 04/03/20 16.00 44.0 6JCRC LN 0001	8.96	8.96
	1			RETAIL 16.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519023417	Y		SUBTOTAL 1 WT 0 LBS 6JCRC METER DATE 04/06/2020		8.96
			FOR DELIVERY TO:	Mallory Soto 1166 Grand Concourse 22D BRONX NY 10456					
			ITEMS BELOW FROM	P.O. R152729147					
1	1	009738845	LPO	NIGHT CIRCUS	0249 Q	9780307744432	C1K96 ORD DT: 04/03/20 16.00 44.0 6JCRC LN 0001	8.96	8.96
	1			RETAIL 16.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519023424	Y		SUBTOTAL 1 WT 0 LBS 6JCRC METER DATE 04/06/2020		8.96

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	528	6

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.00

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
		FOR DELIVERY TO:	Brenda Stefani						
			11 Burton Farm Dr						
			ANDOVER MA 01810						
		ITEMS BELOW FROM	P.O. R515549924			IBCOE 6GPTP	C1KUI ORD	DT:	04/03/20
1	1	050066557	JETSETTERS			28.00	44.0	15.68	15.68
		LPO				6JCRJ LN	0001		
	1		RETAIL 28.00 AVG DISC 44.0%			SUBTOTAL			15.68
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6JCRJ			
			TRACKING #			METER DATE			
			9241996900535519023431			04/06/2020			
		FOR DELIVERY TO:	Marisa Arredondo-Wang						
			11702 Hardwood Trl						
			AUSTIN TX 78750						
		ITEMS BELOW FROM	P.O. R015899906			IBCOE 6NPRM	C16CR ORD	DT:	04/05/20
1	1	002760666	GARLIC & SAPPHIRES			18.00	44.0	10.08	10.08
		LPO				6NPRM LN	0001		
	1		RETAIL 18.00 AVG DISC 44.0%			SUBTOTAL			10.08
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6NPRM			
			TRACKING #			METER DATE			
			9241996900535519077960			04/06/2020			
		FOR DELIVERY TO:	Andrew Baumgardner						
			891 Stillson Road						
			FAIRFIELD CT 06824						
		ITEMS BELOW FROM	P.O. R045219326			IBCOE 6NPR8	C1904 ORD	DT:	04/05/20
1	1	029065587	BONE GAP			9.99	44.0	5.59	5.59
		LPO				6NPR8 LN	0001		
	1		RETAIL 9.99 AVG DISC 44.0%			SUBTOTAL			5.59
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6NPR8			
			TRACKING #			METER DATE			
			9241996900535519078035			04/06/2020			

IF PREPAID, PLEASE DISREGARD



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	529	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
CD 0.40

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Nicholas Clements						
			2502 Foster Avenue						
			BALTIMORE MD 21224						
		ITEMS BELOW FROM P.O. R046250677			IBCOE 6NPSF	C19RW ORD	DT:	04/05/20	
1	1	049138695	DUNE MESSIAH	4522 P	9780593098233	9.99	44.0	5.59	5.59
		LPO			6NPSF LN	0001			
	1		RETAIL 9.99 AVG DISC 44.0%		SUBTOTAL				5.59
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6NPSF				
			TRACKING #		METER DATE				
			9241996900535519078042		04/06/2020				
		FOR DELIVERY TO:	Sam Zwonitzer						
			420 Kent Ave						
			#351						
			BROOKLYN NY 11249						
		ITEMS BELOW FROM P.O. R053083900			IBCOE 6NPSF	C187R ORD	DT:	04/05/20	
1	1	049338615	PIRANHAS M/TV	0711 Q	9781250265302	18.00	44.0	10.08	10.08
		LPO			6NPSF LN	0001			
	1		RETAIL 18.00 AVG DISC 44.0%		SUBTOTAL				10.08
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6NPSF				
			TRACKING #		METER DATE				
			9241996900535519078066		04/06/2020				
		FOR DELIVERY TO:	gabriel sayegh						
			648 prospect place						
			4R						
			BROOKLYN NY 11216						
		ITEMS BELOW FROM P.O. R076157476			IBCOE 6NPS7	C16NE ORD	DT:	04/05/20	
1	1	034858939	WHO DO WE CHOOSE TO BE	F159 Q	9781523083633	26.95	44.0	15.09	15.09
		LPO			6NPS7 LN	0001			
	1		RETAIL 26.95 AVG DISC 44.0%		SUBTOTAL				15.09
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6NPS7				
			TRACKING #		METER DATE				
			9241996900535519078103		04/06/2020				

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	530	6

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.45

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
		FOR DELIVERY TO:	Leslie Greenberg 110 Rachel Road NEWTON MA 02459						
		ITEMS BELOW FROM P.O. R091553474				IBCOE 6NPTR C169L ORD	DT:	04/05/20	
1	1	048551962	BRAID			16.00	44.0	8.96	8.96
		LPO				6NPTR LN	0001		
	1		RETAIL 16.00 AVG DISC 44.0%			SUBTOTAL			8.96
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6NPTR			
			TRACKING #			METER DATE			
			9241996900535519078158			04/06/2020			
		FOR DELIVERY TO:	Sophia Limacher 3332 P St NW WASHINGTON DC 20007						
		ITEMS BELOW FROM P.O. R105571066				IBCOE 6NPTR C19F2 ORD	DT:	04/05/20	
1	1	048463887	MUSIC			35.00	44.0	19.60	19.60
		LPO				6NPTR LN	0001		
	1		RETAIL 35.00 AVG DISC 44.0%			SUBTOTAL			19.60
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6NPTR			
			TRACKING #			METER DATE			
			9241996900535519078219			04/06/2020			
		FOR DELIVERY TO:	Cheryl Rosenberg 71 Robert Street ROSLINDALE MA 02131						
		ITEMS BELOW FROM P.O. R109665245				IBCOE 6NPTR C16YK ORD	DT:	04/05/20	
1	1	045461022	NEW ERA ELEMENTS TAROT			22.95	45.0	12.62	12.62
		LPO				6NPTR LN	0002		
1	1	031082094	WILD UNKNOWN TAROT DECK & GDBK			39.99	44.0	22.39	22.39
		LPO				6NPTR LN	0001		
	2		RETAIL 62.94 AVG DISC 44.3%			SUBTOTAL			35.01
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005301570			1 WT 0 LBS 6NPTR			
			TRACKING #			METER DATE			
			9205590100039407372534			04/06/2020			

IF PREPAID, PLEASE DISREGARD



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OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH	
44711568	04	06	2020	346	BK
ORDER ENTRY	ACCOUNT	PAGE	TAX		
C59KHQEL	20W0498	531	6		

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.90

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES										
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	FOR DELIVERY TO:		Jenna Robichau							
			282 EDGARTOWN VINEYARD HAVEN RD							
			PO BOX 1819							
			EDGARTOWN MA 02539							
1	ITEMS BELOW FROM		P.O. R116544865			IBCOE 6NPWQ	C17D1 ORD	DT:	04/05/20	
1	1	000413863	HARRY POTTER & THE CHAMBER OF	4170	Q	9780439064873	10.99	44.0	6.15	6.15
		LPO					6NPWQ LN	0003		
1	1	020364832	LITTLE WOMEN	0883	R	9780147514011	16.00	44.0	8.96	8.96
		LPO					6NPWQ LN	0001		
1	1	009391899	MAGICIAN KING	4164	Q	9780452298019	16.00	44.0	8.96	8.96
		LPO					6NPWQ LN	0002		
	3		RETAIL 42.99 AVG DISC 44.0%			SUBTOTAL				24.07
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005301570 #CTNS			1 WT 0 LBS 6NPWQ				
			TRACKING #			METER DATE				
			9205590100039407372428			04/06/2020				
	FOR DELIVERY TO:		Michelle Robin							
			1076 Carol Lane							
			20							
			LAFAYETTE CA 94549							
1	ITEMS BELOW FROM		P.O. R122061360			IBCOE 6NPWR	C19OU ORD	DT:	04/05/20	
1	1	004904533	FORGOTTEN GARDEN	0661	Q	9781416550556	17.00	44.0	9.52	9.52
		LPO					6NPWR LN	0001		
	1		RETAIL 17.00 AVG DISC 44.0%			SUBTOTAL				9.52
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #			1 WT 0 LBS 6NPWR				
			TRACKING #			METER DATE				
			9241996900535519078264			04/06/2020				
	FOR DELIVERY TO:		Romayne Schwartzel							
			800 S. Shenandoah Dr.							
			LATROBE PA 15650							
1	ITEMS BELOW FROM		P.O. R133484275			IBCOE 6NPWZ	C18EI ORD	DT:	04/05/20	
1	1	051099425	I WANT YOU TO KNOW WERE STILL	0683	R	9780525575986	27.00	44.0	15.12	15.12
		LPO					6NPWZ LN	0001		
	1		RETAIL 27.00 AVG DISC 44.0%			SUBTOTAL				15.12
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #			1 WT 0 LBS 6NPWZ				

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	532	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.80

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
			TRACKING #		METER DATE				
			9241996900535519078295		04/06/2020				
			FOR DELIVERY TO: Logan Reid						
			470 Malcolm X Blvd						
			Apt 12C						
			NEW YORK NY 10037						
			ITEMS BELOW FROM P.O. R180198260		IBCOE 6NPXR C16B0 ORD		DT:	04/05/20	
1	1	009665583	JOURNAL-642 THINGS TO WRITE AB		H412 T	9781452105444	16.95	44.0	9.49
		LPO					6NPXR LN	0003	
1	1	042685661	PAT SCOTT		1522 M	9780764981630	15.95	45.0	8.77
		LPO					6NPXR LN	0001	
1	1	045475210	WOMAN IN THE WINDOW		0394 Q	9780062678423	16.99	44.0	9.51
		LPO					6NPXR LN	0002	
		3	RETAIL 49.89 AVG DISC 44.3%		SUBTOTAL				27.77
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005301570 #CTNS		1 WT 0 LBS 6NPXR				
			TRACKING #		METER DATE				
			9205590100039407372435		04/06/2020				
			FOR DELIVERY TO: Kris Wetmore						
			5816 Dale Av So						
			EDINA MN 55436-2473						
			ITEMS BELOW FROM P.O. R186831848		IBCOE 6NPX4 C15J1 ORD		DT:	04/05/20	
1	1	034248106	LONG GAME		D788 Q	9781619635999	10.99	44.0	6.15
		LPO					6NPX4 LN	0001	
		1	RETAIL 10.99 AVG DISC 44.0%		SUBTOTAL				6.15
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		1 WT 0 LBS 6NPX4				
			TRACKING #		METER DATE				
			9241996900535519078400		04/06/2020				
			FOR DELIVERY TO: Stacey Ousley						
			5630 Sendero Spg						
			SAN ANTONIO TX 78251						
			ITEMS BELOW FROM P.O. R196479125		IBCOE 6NPZG C2ADV ORD		DT:	04/05/20	
1	1	038672311	ASK BABA YAGA		H283 Q	9781449486815	14.99	44.0	8.39
		LPO					6NPZG LN	0001	

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	533	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.55

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 14.99 AVG DISC 44.0%				SUBTOTAL			8.39
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6NPZG			
			TRACKING #				METER DATE			
			9241996900535519078431				04/06/2020			
			FOR DELIVERY TO: Mia Reyes							
			340 Barr Ave							
			TEANECK NJ 07666							
			ITEMS BELOW FROM P.O. R198840271				IBCOE 6NPZL C18OC ORD DT: 04/05/20			
1	1	050065311	VIBRANT & PURE	0683	R	9780525575092	24.00	44.0	13.44	13.44
			LPO				6NPZL LN 0001			
	1		RETAIL 24.00 AVG DISC 44.0%				SUBTOTAL			13.44
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6NPZL			
			TRACKING #				METER DATE			
			9241996900535519078455				04/06/2020			
			FOR DELIVERY TO: Kelly Hunter-Lynch							
			4 Partridge Lane							
			WINCHESTER MA 01890							
			ITEMS BELOW FROM P.O. R272340906				IBCOE 6NP02 C17CZ ORD DT: 04/05/20			
1	1	017910020	RENAISSANCE SOUL	3833	Q	9781615190928	14.95	44.0	8.37	8.37
			LPO				6NP02 LN 0001			
	1		RETAIL 14.95 AVG DISC 44.0%				SUBTOTAL			8.37
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6NP02			
			TRACKING #				METER DATE			
			9241996900535519078592				04/06/2020			
			FOR DELIVERY TO: Rebecca West							
			16 Burns Road							
			STAFFORD VA 22554							
			ITEMS BELOW FROM P.O. R282913726				IBCOE 6NP07 C18NA ORD DT: 04/05/20			
1	1	009366541	ART OF FIELDING	0517	Q	9780316126670	16.99	44.0	9.51	9.51
			LPO				6NP07 LN 0001			

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	534	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.04

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 16.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519078615	Y			SUBTOTAL			9.51
							1 WT 0 LBS 6NP07			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Andrew Baumgardner 891 Stillson Road FAIRFIELD CT 06824							
			ITEMS BELOW FROM P.O. R305608085							
1	1	016046096	SCORPIO RACES	4170	Q	9780545224918	IBCOE 6NP1K C19XR ORD 10.99 6NP1K LN	DT: 44.0 0001	04/05/20 6.15	6.15
	1		RETAIL 10.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519078660	Y			SUBTOTAL			6.15
							1 WT 0 LBS 6NP1K			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Cameron McGlothlin 1716 Newton St NW WASHINGTON DC 20010							
			ITEMS BELOW FROM P.O. R370756823							
1	1	047621541	ROUGH GT MALLORCA & MENORCA (T	S106	Q	9781789194128	IBCOE 6NP24 C198R ORD 21.99 6NP24 LN	DT: 44.0 0001	04/05/20 12.31	12.31
	1		RETAIL 21.99 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519078820	Y			SUBTOTAL			12.31
							1 WT 0 LBS 6NP24			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Jared Dionne 2598 46th St 2F ASTORIA NY 11103							
			ITEMS BELOW FROM P.O. R385993024							
1	1	015499858	LES MISERABLES	C824	R	9781846140495	IBCOE 6NP27 C18TJ ORD 28.00 6NP27 LN	DT: 44.0 0001	04/05/20 15.68	15.68

Cut Along Broken Line



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PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	535	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 2.30

QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 28.00 AVG DISC 44.0%			SUBTOTAL				15.68
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6NP27				
			TRACKING #			METER DATE				
			9241996900535519078851			04/06/2020				
			FOR DELIVERY TO: Margaret Ek							
			25 Vale St							
			TEWKSBURY MA 01876							
			ITEMS BELOW FROM P.O. R387748587			IBCOE 6NP29 C17XZ ORD DT: 04/05/20				
1	1	045612721	ACTION BIBLE HEROES CARD COLL	6426	M	9780830772612	9.99	44.0	5.59	5.59
		LPO				6NP29 LN 0001				
1	1	000250712	B-NB-CAT NABRE	6886	Q	9780899429502	9.95	30.0	6.97	6.97
		LPO				6NP29 LN 0006				
1	1	011938388	B-NB-OSV DUO NABRE	5017	Q	9781592761951	15.95	44.0	8.93	8.93
		LPO				6NP29 LN 0004				
1	1	046764736	COOKING W/THE SAINTS	3038	R	9781622825103	34.95	44.0	19.57	19.57
		LPO				6NP29 LN 0005				
1	1	000250803	PICT BK OF SAINTS	6886	R	9780899422350	10.95	44.0	6.13	6.13
		LPO				6NP29 LN 0008				
1	1	019192342	PREPAK-BALTIMORE CATECHISM-4CY	8175	Q	9780895551603	48.00	44.0	26.88	26.88
		LPO				6NP29 LN 0003				
1	1	020601548	REMADE FOR HAPPINESS	6757	Q	9781586177836	16.95	44.0	9.49	9.49
		LPO				6NP29 LN 0002				
1	1	030199380	SINGLE BEAD	2694	Q	9780819890542	12.95	44.0	7.25	7.25
		LPO				6NP29 LN 0007				
	8		RETAIL 159.69 AVG DISC 43.1%			SUBTOTAL				90.81
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005301570	#CTNS		1 WT 0 LBS 6NP29				
			TRACKING #			METER DATE				
			9205590100039407372206			04/06/2020				
			FOR DELIVERY TO: Alison Greifenstein							
			72 W Hillcrest Ave							
			HAVERTOWN PA 19083							
			ITEMS BELOW FROM P.O. R389178223			IBCOE 6NP3B C18PE ORD DT: 04/05/20				
1	1	050290082	BRING NOW THE ANGELS	6330	Q	9780822966074	17.00	44.0	9.52	9.52
		LPO				6NP3B LN 0001				

Cut Along Broken Line



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	536	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.50

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 17.00 AVG DISC 44.0%			SUBTOTAL				9.52
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6NP3B				
			TRACKING #			METER DATE				
			9241996900535519078875			04/06/2020				
			FOR DELIVERY TO:							
			Pablo Ablanado							
			8 Fawcett Street							
			Unit 152							
			CAMBRIDGE MA 02138-1147							
			ITEMS BELOW FROM P.O. R394064407			IBCOE 6NP3K C199T ORD	DT:		04/05/20	
1	1	050776587	SMARTPHONE SOCIETY	B422 R	9780807061688	25.95	44.0		14.53	14.53
		LPO				6NP3K LN	0001			
	1		RETAIL 25.95 AVG DISC 44.0%			SUBTOTAL				14.53
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6NP3K				
			TRACKING #			METER DATE				
			9241996900535519078882			04/06/2020				
			FOR DELIVERY TO:							
			Michele Ferrari							
			8 Fresh Pond Ln							
			CAMBRIDGE MA 02138							
			ITEMS BELOW FROM P.O. R395635958			IBCOE 6NP3L C174Y ORD	DT:		04/05/20	
1	1	036238578	MODERN TAROT	0394 Q	9780062682406	22.99	44.0		12.87	12.87
		LPO				6NP3L LN	0002			
1	1	018727905	SMITH WAITE CENTENNIAL TAROT D	2349 M	9781572817623	23.95	45.0		13.17	13.17
		LPO				6NP3L LN	0001			
1	1	049847634	WRITERS & LOVERS	P163 R	9780802148537	27.00	44.0		15.12	15.12
		LPO				6NP3L LN	0003			
	3		RETAIL 73.94 AVG DISC 44.3%			SUBTOTAL				41.16
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005301570	#CTNS		1 WT 0 LBS 6NP3L				
			TRACKING #			METER DATE				
			9205590100039407372442			04/06/2020				

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD
IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE DATE

INVOICE #

AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH	
44711568	04	06	2020	346	BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	537	6

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.00

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Robin Wilson 7 Circuit Street #2 MEDFORD MA 02155						
			ITEMS BELOW FROM P.O. R417633173			IBCOE 6NP32 C19N5 ORD	DT:	04/05/20	
1	1	055811439	NOTES ON A CASE OF MELANCHOLIA	H812	R	9781506715384	19.99	44.0	11.19
		LPO				6NP32 LN	0001		
	1		RETAIL 19.99	AVG DISC	44.0%	SUBTOTAL			11.19
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6NP32			
			TRACKING #			METER DATE			
			9241996900535519078943			04/06/2020			
			FOR DELIVERY TO: Caroline Bryk 170 East End Avenue NEW YORK NY 10128						
			ITEMS BELOW FROM P.O. R422879486			IBCOE 6NP37 C17CT ORD	DT:	04/05/20	
1	1	000557344	EXTREME CHALLENGER	4170	R	9780439199001	13.99	44.0	7.83
		LPO				6NP37 LN	0002		
1	1	012983587	GIRAFFES CANT DANCE-BOARD	4170	R	9780545392556	6.99	44.0	3.91
		LPO				6NP37 LN	0006		
1	1	040086874	HT BABYSIT A GRANDMA	0684	R	9781524772567	8.99	44.0	5.03
		LPO				6NP37 LN	0003		
1	1	018857349	JR ENCY OF ANIMATED CHARACT-3E	5668	R	9781423189145	12.99	44.0	7.27
		LPO				6NP37 LN	0001		
1	1	001114302	NIGHT BEFORE KINDERGARTEN	0883	Q	9780448425009	4.99	44.0	2.79
		LPO				6NP37 LN	0005		
1	1	018751896	WHAT DO YOU DO W/AN IDEA	H111	R	9781938298073	16.95	44.0	9.49
		LPO				6NP37 LN	0004		
	6		RETAIL 64.90	AVG DISC	44.0%	SUBTOTAL			36.32
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005301570	#CTNS		1 WT 0 LBS 6NP37			
			TRACKING #			METER DATE			
			9205590100039407372220			04/06/2020			
			FOR DELIVERY TO: Amy Jackson 47 Hadley Lane CLAYTON NC 27527						
			ITEMS BELOW FROM P.O. R433067762			IBCOE 6NP4G C19I6 ORD	DT:	04/05/20	
1	1	039325830	SHE REGRETS NOTHING	0661	Q	9781501155987	17.00	44.0	9.52
		LPO				6NP4G LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	538	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.65

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 17.00 AVG DISC 44.0%				SUBTOTAL			9.52
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6NP4G			
			TRACKING #				METER DATE			
			9241996900535519078981				04/06/2020			
			FOR DELIVERY TO: Zac Elkaim							
			1712 Taylor street							
			WASHINGTON DC 20011							
			ITEMS BELOW FROM P.O. R438605694				IBCOE 6NP4J C1852 ORD	DT: 04/05/20		
1	1	042146028	SKULDUGGERY PLEASANT	0402	Q	9780008248789	7.99	44.0	4.47	4.47
		LPO					6NP4J LN	0001		
	1		RETAIL 7.99 AVG DISC 44.0%				SUBTOTAL			4.47
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6NP4J			
			TRACKING #				METER DATE			
			9241996900535519078998				04/06/2020			
			FOR DELIVERY TO: Nancy Zalusky Schumacher							
			5128 Garfield Ave							
			MINNEAPOLIS MN 55401							
			ITEMS BELOW FROM P.O. R456935275				IBCOE 6NP4S C16KL ORD	DT: 04/05/20		
1	1	028724061	ARCHITECTS APPRENTICE	4164	Q	9780143108306	17.00	44.0	9.52	9.52
		LPO					6NP4S LN	0001		
	1		RETAIL 17.00 AVG DISC 44.0%				SUBTOTAL			9.52
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6NP4S			
			TRACKING #				METER DATE			
			9241996900535519079018				04/06/2020			
			FOR DELIVERY TO: Lynn Edelstein							
			3 church street							
			Box 1441							
			STOCKBRIDGE MA 01262							
			ITEMS BELOW FROM P.O. R462753074				IBCOE 6NP4Z C173M ORD	DT: 04/05/20		
1	1	035597188	OTHER EINSTEIN	B111	Q	9781492647584	16.99	44.0	9.51	9.51
		LPO					6NP4Z LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	539	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.80

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 16.99 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS						
			TRACKING #							
			9241996900535519079049							
			FOR DELIVERY TO: Jesus Hernandez							
			98 Dean Street							
			Apt 2							
			PROVIDENCE RI 02903							
			ITEMS BELOW FROM P.O. R469587884							
1	1	049172704	KILLING COMMENDATORE	0249	Q	9780525435761	17.00	44.0	9.52	9.52
			LPO				6NP45 LN	0001		
	1		RETAIL 17.00 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS						
			TRACKING #							
			9241996900535519079070							
			FOR DELIVERY TO: Charlotte Kaufman							
			711 Sheldon Road							
			WALLKILL NY 12589							
			ITEMS BELOW FROM P.O. R487654443							
1	1	001902471	COMMUNION	0394	Q	9780060938291	14.99	44.0	8.39	8.39
			LPO				6NP5L LN	0001		
	1		RETAIL 14.99 AVG DISC 44.0%							
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS						
			TRACKING #							
			9241996900535519079155							
			FOR DELIVERY TO: Kate Stark							
			4603 Sulgrave Road							
			RICHMOND VA 23221							
			ITEMS BELOW FROM P.O. R520753346							
89	89	050982309	FOREVER GLIMMER CREEK	1050	R	9781534444843	17.99	44.0	10.07	896.23
			LPO				6NP56 LN	0001		

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	540	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 80.10

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	89		RETAIL 1601.11 AVG DISC 44.0% CHAMBER VIA USPS-MEDIA MAIL Y SHIP DATE 04/06 #005301570 #CTNS TRACKING # 9249090100039407372120 9249090100039407374674 9249090100039407374681			SUBTOTAL				896.23
			FOR DELIVERY TO: Diego Auvert 60 Highland Avenue Apt 2 CAMBRIDGE MA 02139							
1	1	007083552	ITEMS BELOW FROM P.O. R522119130 WISDOM OF INSECURITY LPO	0249	Q	IBCOE 6NP59 C17ZR ORD 9780307741202 15.00 6NP59 LN 0001		DT: 44.0	04/05/20 8.40	8.40
	1		RETAIL 15.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535519079223			SUBTOTAL				8.40
			FOR DELIVERY TO: Amy Ginther 153 W 139th St. A32 NEW YORK NY 10030							
1	1	021318626	ITEMS BELOW FROM P.O. R532720281 INTO THE WOODS LPO	0008	Q	IBCOE 6NP6J C2AGD ORD 9781468310948 18.95 6NP6J LN 0001		DT: 44.0	04/05/20 10.61	10.61
	1		RETAIL 18.95 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC Y SHIP DATE 04/06 # #CTNS TRACKING # 9241996900535519079230			SUBTOTAL				10.61
			FOR DELIVERY TO: Connie Xu 47 Bishop Allen Dr APT 301 CAMBRIDGE MA 02139							
			ITEMS BELOW FROM P.O. R535207444			IBCOE 6NP6P C16ZB ORD		DT: 44.0	04/05/20	

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	541	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.75

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
1	1	053229027 LPO	POLITICAL DETERMINANTS OF HEAL	0427	Q	9781421437897	29.95	10.0	26.96
						6NP6P LN	0001		
	1		RETAIL 29.95 AVG DISC 9.9%			SUBTOTAL			26.96
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6NP6P			
			TRACKING #			METER DATE			
			9241996900535519079254			04/06/2020			
			FOR DELIVERY TO: Sean Cummings						
			15 Gallagher Drive						
			PLYMOUTH MA 02360						
			ITEMS BELOW FROM P.O. R569461085			IBCOE 6NP68	C16S9 ORD	DT: 04/05/20	
2	2	001845075 LPO	BRIEF WONDROUS LIFE OF OSC	3009	Q	9781594483295	16.00	44.0	8.96
						6NP68 LN	0002		17.92
1	1	050066130 LPO	GLASS HOTEL	0249	R	9780525521143	26.95	44.0	15.09
						6NP68 LN	0005		15.09
1	1	050306565 LPO	SHARKS IN THE TIME OF SAVIORS	0313	R	9780374272081	27.00	44.0	15.12
						6NP68 LN	0003		15.12
1	1	022451323 LPO	STATION 11	0249	Q	9780804172448	16.95	44.0	9.49
						6NP68 LN	0004		9.49
1	1	028832540 LPO	SYMPATHIZER	P163	Q	9780802124944	16.00	44.0	8.96
						6NP68 LN	0001		8.96
	6		RETAIL 118.90 AVG DISC 44.0%			SUBTOTAL			66.58
			CHAMBER VIA USPS-PRIORITY MAIL						
			SHIP DATE 04/06 #005301570		#CTNS	1 WT 0 LBS 6NP68			
			TRACKING #			METER DATE			
			9205590100039407372237			04/06/2020			
			FOR DELIVERY TO: Keenan Bartlett						
			5220 S. Blackstone Ave., Apt. 2						
			CHICAGO IL 60615						
			ITEMS BELOW FROM P.O. R596095086			IBCOE 6NP7Q	C18N9 ORD	DT: 04/05/20	
1	1	000144383 LPO	PIANO MASTERPIECES OF MAURICE	0284	Q	9780486251370	14.95	44.0	8.37
						6NP7Q LN	0001		8.37
	1		RETAIL 14.95 AVG DISC 44.0%			SUBTOTAL			8.37
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #		#CTNS	1 WT 0 LBS 6NP7Q			
			TRACKING #			METER DATE			
			9241996900535519079322			04/06/2020			

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

BK

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	542	6

DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.81

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
		FOR DELIVERY TO:	ann kerr							
			21 lochatong rd							
			EWING NJ 08628							
		ITEMS BELOW FROM	P.O. R607517605			IBCOE 6NP7X	C17FI ORD	DT:	04/05/20	
1	1	007878619	MURPHY	P163	Q	9780802144454	15.00	44.0	8.40	8.40
		LPO					6NP7X LN	0001		
	1		RETAIL 15.00 AVG DISC 44.0%			SUBTOTAL				8.40
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6NP7X				
			TRACKING #			METER DATE				
			9241996900535519079360			04/06/2020				
		FOR DELIVERY TO:	Angus Macdonald							
			5545 Locust Street							
			PHILADELPHIA PA 19139							
		ITEMS BELOW FROM	P.O. R620159628			IBCOE 6NP78	C17QZ ORD	DT:	04/05/20	
1	1	042200272	FEVER DREAM	3009	Q	9780399184604	16.00	44.0	8.96	8.96
		LPO					6NP78 LN	0001		
	1		RETAIL 16.00 AVG DISC 44.0%			SUBTOTAL				8.96
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6NP78				
			TRACKING #			METER DATE				
			9241996900535519079414			04/06/2020				
		FOR DELIVERY TO:	Maria Llorens							
			3001 S Miami Avenue							
			MIAMI FL 33129							
		ITEMS BELOW FROM	P.O. R628942303			IBCOE 6NP8K	C18HK ORD	DT:	04/05/20	
1	1	040977289	NO SHORTCUTS	0631	Q	9780190868659	19.95	30.0	13.97	13.97
		LPO					6NP8K LN	0001		
	1		RETAIL 19.95 AVG DISC 29.9%			SUBTOTAL				13.97
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS		1 WT 0 LBS 6NP8K				
			TRACKING #			METER DATE				
			9241996900535519079452			04/06/2020				

IF PREPAID, PLEASE DISREGARD



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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346
ORDER ENTRY	ACCOUNT	PAGE	TAX	
C59KHQEL	20W0498	543	6	

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 1.61

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Timothy Sevensen						
			81 St Johns POB 296						
			MT TABOR NJ 07878-0296						
			ITEMS BELOW FROM P.O. R658662803			IBCOE 6NP8X	C15EU ORD	DT: 04/05/20	
1	1	007398129	POST CARBON READER			24.95	44.0	13.97	13.97
			LPO			6NP8X LN	0001		
	1		RETAIL 24.95 AVG DISC 44.0%			SUBTOTAL			13.97
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6NP8X			
			TRACKING #			METER DATE			
			9241996900535519079506			04/06/2020			
			FOR DELIVERY TO: Julia Fisher						
			552 N SKYLINE DR						
			SEVEN HILLS OH 44131						
			ITEMS BELOW FROM P.O. R672483700			IBCOE 6NP82	C18XJ ORD	DT: 04/05/20	
1	1	021318626	INTO THE WOODS			18.95	44.0	10.61	10.61
			LPO			6NP82 LN	0001		
	1		RETAIL 18.95 AVG DISC 44.0%			SUBTOTAL			10.61
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6NP82			
			TRACKING #			METER DATE			
			9241996900535519079513			04/06/2020			
			FOR DELIVERY TO: Caren Johnson						
			3715 81st Street, Apt 2B						
			JACKSON HEIGHTS NY 11372						
			ITEMS BELOW FROM P.O. R706212932			IBCOE 6NP9L	C173N ORD	DT: 04/05/20	
1	1	050656912	MAJESTIES			26.00	44.0	14.56	14.56
			LPO			6NP9L LN	0001		
	1		RETAIL 26.00 AVG DISC 44.0%			SUBTOTAL			14.56
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6NP9L			
			TRACKING #			METER DATE			
			9241996900535519079582			04/06/2020			

IF PREPAID, PLEASE DISREGARD



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AMOUNT DUE



FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

INVOICE

INVOICE	MO.	DAY	YEAR	BATCH
44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	544	6

BK

DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
CD 1.00

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Carol Koskelowski 624 High Street MEDFORD MA 02155						
			ITEMS BELOW FROM P.O. R708375662			IBCOE 6NP9M	C160H ORD	DT: 04/05/20	
1	1	055811439	NOTES ON A CASE OF MELANCHOLIA	H812	R	9781506715384	19.99	44.0	11.19
		LPO				6NP9M LN	0001		
	1		RETAIL 19.99	AVG DISC	44.0%	SUBTOTAL			11.19
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6NP9M			
			TRACKING #			METER DATE			
			9241996900535519079599			04/06/2020			
			FOR DELIVERY TO: Stacey Petzold 35 N Salem Road RIDGEFIELD CT 06877						
			ITEMS BELOW FROM P.O. R712365093			IBCOE 6NP9P	C16AI ORD	DT: 04/05/20	
1	1	000103380	1 FLEW OVER THE CUCKOOS NEST	4159	P	9780451163967	9.99	44.0	5.59
		LPO				6NP9P LN	0001		
	1		RETAIL 9.99	AVG DISC	44.0%	SUBTOTAL			5.59
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6NP9P			
			TRACKING #			METER DATE			
			9241996900535519079605			04/06/2020			
			FOR DELIVERY TO: Khalya Hopkins 380 Mount Prospect Ave Apt 15E NEWARK NJ 07104						
			ITEMS BELOW FROM P.O. R727857468			IBCOE 6NP9T	C1820 ORD	DT: 04/05/20	
1	1	050432472	SENSUOUS KNOWLEDGE	0394	R	9780062877062	25.99	44.0	14.55
		LPO				6NP9T LN	0001		
	1		RETAIL 25.99	AVG DISC	44.0%	SUBTOTAL			14.55
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6NP9T			
			TRACKING #			METER DATE			
			9241996900535519079629			04/06/2020			

IF PREPAID, PLEASE DISREGARD



IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

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FED-ID INGRAM BOOK COMPANY
62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

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44711568	04	06	2020	346

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	546	6

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DUNS 12-157-3724

SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.90

					TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES					
QUANTITY		T/C	TITLE				UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR					PRICE	DISC	(AFTER DISC)	
	1		RETAIL 27.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519079667	44.0%			SUBTOTAL			15.12
							1 WT 0 LBS 6NP97			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Conor Lobenherz 13045 Clinton Rd CLINTON MI 49236							
			ITEMS BELOW FROM P.O. R795664334							
1	1	003472030	BONE #9 CROWN OF HORNS (BONE	4170	Q	9780439706322	12.99	44.0	7.27	7.27
		LPO					6NQCR LN 0005			
1	1	001209598	BONE V07 GHOST CIRCLES (BONE #	4170	Q	9780439706346	12.99	44.0	7.27	7.27
		LPO					6NQCR LN 0004			
1	1	001916691	BONE V08 TREAS HUNTERS (BONE #	4170	Q	9780439706339	12.99	44.0	7.27	7.27
		LPO					6NQCR LN 0006			
1	1	017591453	KNOWLEDGE ENCY (UPDATED & ENLA	1411	R	9781465414175	29.99	44.0	16.79	16.79
		LPO					6NQCR LN 0003			
1	1	048166690	LIFE THE 1ST 4 BILLION YEARS	0884	R	9781536204209	24.99	44.0	13.99	13.99
		LPO					6NQCR LN 0001			
1	1	048413028	SPEED OF STARLIGHT	0884	R	9781536208559	24.99	44.0	13.99	13.99
		LPO					6NQCR LN 0002			
	6		RETAIL 118.94 AVG DISC 44.0% CHAMBER VIA USPS-PRIORITY MAIL SHIP DATE 04/06 #005301570 TRACKING # 9205590100039407372138	44.0%			SUBTOTAL			66.58
							1 WT 0 LBS 6NQCR			
							METER DATE 04/06/2020			
			FOR DELIVERY TO: Barry Thomas 538 Russell Ave. GAITHERSBURG MD 20877							
			ITEMS BELOW FROM P.O. R800821195							
1	1	002536479	SHADOW DIVERS	0676	Q	9780375760983	18.00	44.0	10.08	10.08
		LPO					6NQCR LN 0001			
	1		RETAIL 18.00 AVG DISC 44.0% CHAMBER VIA USPS ECON W DC SHIP DATE 04/06 # TRACKING # 9241996900535519079711	44.0%			SUBTOTAL			10.08
							1 WT 0 LBS 6NQCR			
							METER DATE 04/06/2020			

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62-1632373 P. O. BOX 277616
ATLANTA, GA 30384-7616
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44711568	04	06	2020	346

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DUNS 12-157-3724

SOLD TO 20W0498 001IQN SHIP TO 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
CD 0.60

TERMS: NET 30 INVOICE DATE WE APPLY 1.5% SERVICE CHARGE TO PAST DUE INVOICES									
QUANTITY		T/C	TITLE			UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR				PRICE	DISC	(AFTER DISC)	
			FOR DELIVERY TO: Melissa Gastorf						
			2203 Green Country Lane						
			VINITA OK 74301						
			ITEMS BELOW FROM P.O. R802802230			IBCOE 6NQC0	C15IA ORD	DT: 04/05/20	
1	1	034248789	TRADITIONALLY FERMENTED FOODS			22.99	44.0	12.87	12.87
			LPO			6NQC0 LN	0001		
	1		RETAIL 22.99 AVG DISC 44.0%			SUBTOTAL			12.87
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6NQC0			
			TRACKING #			METER DATE			
			9241996900535519079728			04/06/2020			
			FOR DELIVERY TO: Jasmine McGarr						
			2035 Gray?s Peak Dr.						
			#202						
			LOVELAND CO 80538			IBCOE 6NQC3	C15X7 ORD	DT: 04/05/20	
1	1	040710532	CLASS MOM			16.99	44.0	9.51	9.51
			LPO			6NQC3 LN	0001		
	1		RETAIL 16.99 AVG DISC 44.0%			SUBTOTAL			9.51
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6NQC3			
			TRACKING #			METER DATE			
			9241996900535519079759			04/06/2020			
			FOR DELIVERY TO: Ira Gert						
			1398 Noe st						
			Apt 4						
			SAN FRANCISCO CA 94131			IBCOE 6NQC6	C190E ORD	DT: 04/05/20	
1	1	007574016	GERONIMO STILTON #44 GIANT DIA			7.99	44.0	4.47	4.47
			LPO			6NQC6 LN	0001		
	1		RETAIL 7.99 AVG DISC 44.0%			SUBTOTAL			4.47
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #			1 WT 0 LBS 6NQC6			
			TRACKING #			METER DATE			
			9241996900535519079766			04/06/2020			

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ORDER ENTRY	ACCOUNT	PAGE	TAX
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BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.34

QUANTITY		T/C	TITLE		UNIT PRICE		% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR							
		FOR DELIVERY TO:	Susan Wiget						
			1656 Mckinley Ct						
			EUGENE OR 97402						
		ITEMS BELOW FROM	P.O. R822068779						
1	1	047871511	WOMEN IN ART		0684	R	9780399580437	16.99	44.0
		LPO					6NQC7 LN	0001	9.51
	1		RETAIL 16.99 AVG DISC 44.0%				SUBTOTAL		9.51
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #				1 WT 0 LBS 6NQC7		
			TRACKING #				METER DATE		
			9241996900535519079773				04/06/2020		
		FOR DELIVERY TO:	Joshua Byron						
			934 Myrtle Ave, Apt 23						
			BROOKLYN NY 11206						
		ITEMS BELOW FROM	P.O. R864760985						
1	1	050924485	LITTLE HILL		P432	Q	9780872868052	15.95	44.0
		LPO					6NQD1 LN	0001	8.93
	1		RETAIL 15.95 AVG DISC 44.0%				SUBTOTAL		8.93
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #				1 WT 0 LBS 6NQD1		
			TRACKING #				METER DATE		
			9241996900535519079827				04/06/2020		
		FOR DELIVERY TO:	Kevin Ohi						
			96 School Street						
			Apt 4						
			WILLIAMSTOWN MA 01267						
		ITEMS BELOW FROM	P.O. R870788513						
1	1	020209912	DREAM SONGS		0313	Q	9780374534554	19.00	44.0
		LPO					6NQD5 LN	0001	10.64
	1		RETAIL 19.00 AVG DISC 44.0%				SUBTOTAL		10.64
			CHAMBER VIA USPS ECON W DC						
			SHIP DATE 04/06 #				1 WT 0 LBS 6NQD5		
			TRACKING #				METER DATE		
			9241996900535519079841				04/06/2020		

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ATLANTA, GA 30384-7616
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44711568	04	06	2020	346	BK
ORDER ENTRY	ACCOUNT	PAGE	TAX		
C59KHQEL	20W0498	549	6		

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SOLD TO 20W0498 001IQN **SHIP TO** 20W0650-20W0650 002
BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.44

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
		FOR DELIVERY TO:	Todd Gabriel							
			24 Foxcroft Run							
			AVON CT 06001							
		ITEMS BELOW FROM	P.O. R873184552				IBCOE 6NQD8	C186I ORD	DT: 04/05/20	
1	1	004981244	GIFTS OF IMPERFECTION		D550	Q	9781592858491	14.95	44.0	8.37
		LPO					6NQD8 LN	0001		8.37
	1		RETAIL 14.95 AVG DISC 44.0%				SUBTOTAL			8.37
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #			#CTNS	1 WT 0 LBS 6NQD8			
			TRACKING #				METER DATE			
			9241996900535519079858				04/06/2020			
		FOR DELIVERY TO:	Patty Dana							
			168 6th St E							
			Unit 3506							
			SAINT PAUL MN 55101-1971							
		ITEMS BELOW FROM	P.O. R908170367				IBCOE 6NQF3	C180J ORD	DT: 04/05/20	
1	1	011866567	ART OF RAISING A PUPPY REV/E 2		0517	R	9780316083270	28.00	44.0	15.68
		LPO					6NQF3 LN	0001		15.68
	1		RETAIL 28.00 AVG DISC 44.0%				SUBTOTAL			15.68
			CHAMBER VIA USPS ECON W DC							
			SHIP DATE 04/06 #			#CTNS	1 WT 0 LBS 6NQF3			
			TRACKING #				METER DATE			
			9241996900535519079964				04/06/2020			
		FOR DELIVERY TO:	David Jimenez							
			1635 Beechwood Blvd							
			PITTSBURGH PA 15217							
		ITEMS BELOW FROM	P.O. R921292638				IBCOE 6NQF8	C15GG ORD	DT: 04/05/20	
1	1	001520983	DIARY OF A COUNTRY PRIEST CARR		F101	Q	9780786709618	15.99	44.0	8.95
		LPO					6NQF8 LN	0001		8.95
1	1	015434878	DOSTOEVSKY REV/E		P078	Q	9780691155999	32.50	44.0	18.20
		LPO					6NQF8 LN	0002		18.20
	2		RETAIL 48.49 AVG DISC 44.0%				SUBTOTAL			27.15
			CHAMBER VIA USPS-PRIORITY MAIL							
			SHIP DATE 04/06 #005301570			#CTNS	1 WT 0 LBS 6NQF8			
			TRACKING #				METER DATE			
			9205590100039407372541				04/06/2020			

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BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 3.74

QUANTITY		T/C	TITLE		UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR						
		FOR DELIVERY TO:	anand pai					
			872 shotwell st					
			SAN FRANCISCO CA 94110					
		ITEMS BELOW FROM	P.O. R923122384		IBCOE 6NQGF	C17SP ORD	DT: 04/05/20	
1	1	033716929	DETECTIVE GORDON A CASE IN ANY	6531 R	9781776571086	16.99	44.0	9.51
		LPO				6NQGF LN	0002	
1	1	027327610	DETECTIVE GORDON A COMPLICATED	6531 R	9781776570591	16.99	44.0	9.51
		LPO				6NQGF LN	0003	
1	1	020882163	DETECTIVE GORDON THE 1ST CASE	6531 R	9781927271490	16.99	44.0	9.51
		LPO				6NQGF LN	0001	
1	1	029671371	EILEEN	4164 Q	9780143128755	16.00	44.0	8.96
		LPO				6NQGF LN	0006	
2	2	016541360	JOURNALISM	0422 Q	9780805097931	30.00	44.0	16.80
		LPO				6NQGF LN	0008	
1	1	044434523	MCGLUE	4164 Q	9780525522768	15.00	44.0	8.40
		LPO				6NQGF LN	0007	
1	1	050306289	MIRROR & THE LIGHT	0422 R	9780805096606	30.00	44.0	16.80
		LPO				6NQGF LN	0004	
1	1	046795700	YELLOW HOUSE	P163 R	9780802125088	26.00	44.0	14.56
		LPO				6NQGF LN	0005	
	9		RETAIL 197.97 AVG DISC 44.0%		SUBTOTAL			110.85
			CHAMBER VIA USPS-PRIORITY MAIL					
			SHIP DATE 04/06 #005301570 #CTNS		1 WT 0 LBS 6NQGF			
			TRACKING #		METER DATE			
			9205590100039407372190		04/06/2020			
		FOR DELIVERY TO:	Sam Passow					
			296 Central Ave					
			ENGLEWOOD NJ 07631					
		ITEMS BELOW FROM	P.O. R929993612		IBCOE 6NQGJ	C18HE ORD	DT: 04/05/20	
1	1	051002350	AFTERLIFE	3833 R	9781643750255	25.95	44.0	14.53
		LPO				6NQGJ LN	0001	
	1		RETAIL 25.95 AVG DISC 44.0%		SUBTOTAL			14.53
			CHAMBER VIA USPS ECON W DC					
			SHIP DATE 04/06 #		1 WT 0 LBS 6NQGJ			
			TRACKING #		METER DATE			
			9241996900535519080014		04/06/2020			

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BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.35

QUANTITY		T/C	TITLE		UNIT	%	UNIT PRICE	EXTENSION
ORDERED	SHIPPED	AUTHOR			PRICE	DISC	(AFTER DISC)	
		FOR DELIVERY TO:	Kaitlyn Greenidge					
			40 Glen Street					
			WESTBOROUGH MA 01581					
		ITEMS BELOW FROM P.O. R951386149			IBCOE 6NQGO	C1704 ORD	DT: 04/05/20	
1	1	000059235	HIST OF SEXUALITY	0249 Q	9780679724698	15.95	44.0	8.93
		LPO			6NQGO LN	0001		
	1		RETAIL 15.95 AVG DISC 44.0%		SUBTOTAL			8.93
			CHAMBER VIA USPS ECON W DC					
			SHIP DATE 04/06 #	#CTNS	1 WT 0 LBS 6NQGO			
			TRACKING #		METER DATE			
			9241996900535519080090		04/06/2020			
		FOR DELIVERY TO:	Julie Holland Mortimer					
			81 Old Concord Road					
			BELMONT MA 02478-1508					
		ITEMS BELOW FROM P.O. R994775193			IBCOE 6NQHS	C19E4 ORD	DT: 04/05/20	
1	1	051099328	AUGUST	0676 R	9780812993752	27.00	44.0	15.12
		LPO			6NQHS LN	0001		
1	1	018869175	BOYS IN THE BOAT	4164 Q	9780143125471	18.00	44.0	10.08
		LPO			6NQHS LN	0003		
1	1	000089111	FROM THE MIXED-UP FILES OF MRS	1050 Q	9780689711817	8.99	44.0	5.03
		LPO			6NQHS LN	0005		
1	1	044886227	HAPPINESS	P163 Q	9780802129185	16.00	44.0	8.96
		LPO			6NQHS LN	0002		
1	1	049631647	HOUSE IN THE CERULEAN SEA	E998 R	9781250217288	26.99	44.0	15.11
		LPO			6NQHS LN	0004		
	5		RETAIL 96.98 AVG DISC 44.0%		SUBTOTAL			54.30
			CHAMBER VIA USPS-PRIORITY MAIL					
			SHIP DATE 04/06 #005301570	#CTNS	1 WT 0 LBS 6NQHS			
			TRACKING #		METER DATE			
			9205590100039407372299		04/06/2020			
		FOR DELIVERY TO:	Sarah Thomas					
			4129 South Meadows Rd Apt 214					
			SANTA FE NM 87507					
		ITEMS BELOW FROM P.O. R998043374			IBCOE 6NQHZ	C19JK ORD	DT: 04/05/20	
1	1	042628874	THERES SOMEONE INSIDE YOUR HOU	0883 Q	9780142424988	10.99	44.0	6.15
		LPO			6NQHZ LN	0001		

Cut Along Broken Line



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BOOKSHOP LLC
1140 BROADWAY STE 704
NEW YORK NY 10001-7504
NEW YORK NY 10001-7504 CD 0.60

QUANTITY		T/C	TITLE				UNIT PRICE	% DISC	UNIT PRICE (AFTER DISC)	EXTENSION
ORDERED	SHIPPED	AUTHOR								
	1		RETAIL 10.99 AVG DISC 44.0%				SUBTOTAL			6.15
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6NQH			
			TRACKING #				METER DATE			
			9241996900535519080151				04/06/2020			
			FOR DELIVERY TO: Zach Borst							
			5813 Yearling St.							
			LAKEWOOD CA 90713							
1	1	026485542	ITEMS BELOW FROM P.O. R255685906				IBCOE 28T6G C1K1E ORD DT: 04/03/20			
		LPO	MASTER & MARGARITA	C824	Q	9780143108276	18.00	44.0	10.08	10.08
							6NRGS LN	0001		
	1		RETAIL 18.00 AVG DISC 44.0%				SUBTOTAL			10.08
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6NRGS			
			TRACKING #				METER DATE			
			9241996900535519082438				04/06/2020			
			FOR DELIVERY TO: Tracy Earls							
			10720 south Joplin Ave							
			TULSA OK 74137							
			ITEMS BELOW FROM P.O. R389874268				IBCOE 4LH20 C41Z9 ORD DT: 03/21/20			
1	1	044545650	WHERE REASONS END	0676	R	9781984817372	25.00	44.0	14.00	14.00
		LPO					6NRGW LN	0001		
	1		RETAIL 25.00 AVG DISC 44.0%				SUBTOTAL			14.00
			CHAMBER VIA USPS ECON W DC	Y						
			SHIP DATE 04/06 #	#CTNS			1 WT 0 LBS 6NRGW			
			TRACKING #				METER DATE			
			9241996900535519082452				04/06/2020			
			FOR DELIVERY TO: Christopher Mackey							
			2008 East 11th Street							
			AUSTIN TX 78702							
			ITEMS BELOW FROM P.O. R420609604				IBCOE 55LJ5 C0PFL ORD DT: 03/31/20			
1	1	026485542	MASTER & MARGARITA	C824	Q	9780143108276	18.00	44.0	10.08	10.08
		LPO					6NRG0 LN	0001		

Cut Along Broken Line



IF PREPAID, PLEASE DISREGARD
IF PAYING BY INVOICE
PLEASE RETURN THIS PORTION WITH PAYMENT

OE #

ACCOUNT #

INVOICE #

AMOUNT DUE

INVOICE DATE



INGRAM BOOK COMPANY
P. O. BOX 277616
ATLANTA, GA 30384-7616
(800) 937-8200

IF PREPAID, PLEASE DISREGARD

INVOICE DATE

04/06/2020

ORDER ENTRY	ACCOUNT	PAGE	TAX
C59KHQEL	20W0498	553	6

BK

002

SHIP TO	20W0650-20W0650	002		
BOOKSHOP LLC				
1140 BROADWAY	STE 794		CD	1.00
NEW YORK	NY	10001-7504		

[illegible]

Cut Along Broken Line

OE #

59KHQ

ACCOUNT #

20W0498

INVOICE #

44711568

AMOUNT DUE

25,695.10