



STATEMENT AS OF 08/30/21

P.O. Box 16127 • Duluth, MN 55816-0127
 218-726-0167 • Fax 218-726-1023 • 1-800-647-8775

Account Number 7789

Remit Payment To:

GRAND RAPIDS AREA LIBRARY
 140 NE 2ND STREET
 GRAND RAPIDS MN 55744

Northern Business Products
 P.O. Box 16127
 Duluth, MN 55816-0127

LAST PAYMENT APPLIED ON 08/16/21 CHECK #147103 FOR \$ 31.10

| INVOICE NUMBER | INVOICE DATE | REMARKS | CHECK/PO | INVOICE AMOUNT | AMOUNT DUE |
|----------------|--------------|---------|----------|----------------|------------|
| - | | | | | |
| 606802-0 | 08/04/21 | INVOICE | DEB | 1.99 | 1.99 |
| 611600-0 | 08/31/21 | INVOICE | MICHELLE | 38.99 | 40.98 |

| CURRENT | OVER 30 DAYS | OVER 60 DAYS | OVER 90 DAYS | TOTAL AMOUNT DUE |
|---------|--------------|--------------|--------------|------------------|
| 40.98 | .00 | .00 | .00 | \$40.98 |

15% CHARGE FOR ALL RETURNED MERCHANDISE AFTER 30 DAYS, EXCEPT FOR DEFECTIVE ITEMS. NO RETURNS AFTER 60 DAYS.
 TERMS: NET TEN DAYS FROM STATEMENT DATE. 1.5 PER MO. (18% ANNUAL) ON BALANCE OVER 30 DAYS

DATE 08/30/21



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GRAND RAPIDS AREA LIBRAR

Account Number 7789

Remit Payment To:

Northern Business Products
P.O. Box 16127
Duluth, MN 55816-0127

| INVOICE NUMBER | AMOUNT DUE |
|----------------|------------|
| 606802-0 | 1.99 |
| 611600-0 | 38.99 |

To properly credit to your account please cut here and return with payment.

TOTAL AMOUNT DUE

\$40.98



INVOICE

INVOICE NUMBER 606802-0
 INVOICE DATE 08/04/21
 CUSTOMER # 7789 DEPT

P.O. Box 16127 • Duluth, MN 55816-0127
 218-726-0167 • Fax 218-726-1023 • 1-800-647-8775

| BILL TO ADDRESS | |
|---------------------------|---------------|
| GRAND RAPIDS AREA LIBRARY | |
| 140 NE 2ND STREET | |
| GRAND RAPIDS | MN 55744 2826 |
| 218-326-7640 | |

| SHIP TO ADDRESS | |
|---------------------------|----------|
| GRAND RAPIDS AREA LIBRARY | |
| 140 NE 2ND STREET | |
| GRAND RAPIDS | MN 55744 |

| CUSTOMER PURCHASE ORDER | | SALESPERSON | TERMS | ROUTE | | | PAYCODE | ORDER WRITER | | |
|-------------------------|-----|-------------------------------|---------------|-------|----|---------|---------|--------------|------------|--------------|
| DEB | | 119 | 10TH OF MONTH | GR | | | CHARGE | 119 | | |
| ITEM NUMBER | MFG | ITEM DESCRIPTION | | | UM | ORD QTY | B/O QTY | SHIP QTY | SELL PRICE | EXTEND PRICE |
| R3027 | DPS | RIBBON, CALC, UNV C-WIND, R/B | | | EA | 1 | | 1 | 1.990 | 1.99 |

| | | |
|-------------------------------|--|--------|
| Subtotal | | 1.99 |
| Tax | | |
| Total Due | | \$1.99 |
| THANK YOU FOR YOUR BUSINESS!! | | |

15% CHARGE FOR ALL RETURNED MERCHANDISE AFTER 30 DAYS, EXCEPT FOR DEFECTIVE ITEMS. NO RETURNS AFTER 60 DAYS.
 TERMS: NET TEN DAYS FROM STATEMENT DATE. 1.5 PER MO. (18% ANNUAL) ON BALANCE OVER 30 DAYS



INVOICE

INVOICE NUMBER 611600-0
INVOICE DATE 08/31/21
CUSTOMER # 7789 **DEPT**

P.O. Box 16127 • Duluth, MN 55816-0127
 218-726-0167 • Fax 218-726-1023 • 1-800-647-8775

| BILL TO ADDRESS | |
|---------------------------|---------------|
| GRAND RAPIDS AREA LIBRARY | |
| 140 NE 2ND STREET | |
| GRAND RAPIDS | MN 55744 2826 |
| 218-326-7640 | |

| SHIP TO ADDRESS | |
|---------------------------|----------|
| GRAND RAPIDS AREA LIBRARY | |
| 140 NE 2ND STREET | |
| GRAND RAPIDS | MN 55744 |

| CUSTOMER PURCHASE ORDER | | SALESPERSON | TERMS | ROUTE | | | PAYCODE | ORDER WRITER | | |
|-------------------------|-----|---------------------------|---------------|-------|----|---------|---------|--------------|------------|--------------|
| MICHELLE | | 119 | 10TH OF MONTH | GR | | | CHARGE | 119 | | |
| ITEM NUMBER | MFG | ITEM DESCRIPTION | | | UM | ORD QTY | B/O QTY | SHIP QTY | SELL PRICE | EXTEND PRICE |
| 90780594 | ICX | ROLL THERMAL 3 1/8 X 230' | | | CT | 1 | | 1 | 38.990 | 38.99 |

| | | | |
|-------------------------------|--|------------------|---------|
| THANK YOU FOR YOUR BUSINESS!! | | Subtotal | 38.99 |
| | | Tax | |
| | | Total Due | \$38.99 |

15% CHARGE FOR ALL RETURNED MERCHANDISE AFTER 30 DAYS, EXCEPT FOR DEFECTIVE ITEMS. NO RETURNS AFTER 60 DAYS. TERMS: NET TEN DAYS FROM STATEMENT DATE. 1.5 PER MO. (18% ANNUAL) ON BALANCE OVER 30 DAYS