



**STATEMENT AS OF 11/30/21**

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 11/17/21 CHECK #147987 FOR \$ 258.35

INVOICE NUMBER	INVOICE DATE	REMARKS	CHECK/PO	INVOICE AMOUNT	AMOUNT DUE
-					
624155-1	11/09/21	INVOICE	WILL	38.99	38.99
625785-0	11/19/21	INVOICE	WILL	38.99	77.98
629265-0	11/10/21	INVOICE	WILL	337.76	415.74
629265-1	11/11/21	INVOICE	WILL	124.60	540.34
631577-0	11/19/21	INVOICE	MICHELLE	89.97	630.31
632440-0	11/29/21	INVOICE	MICHELLE	110.03	740.34

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
740.34	.00	.00	.00	<b>\$740.34</b>

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 11/30/21



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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
624155-1	38.99
625785-0	38.99
629265-0	337.76
629265-1	124.60
631577-0	89.97
632440-0	110.03

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

**TOTAL AMOUNT DUE**

**\$740.34**



# INVOICE

INVOICE NUMBER 624155-1  
 INVOICE DATE 11/09/21  
 CUSTOMER # 7789 DEPT

P.O. Box 16127 • Duluth, MN 55816-0127  
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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		
WILL		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

<b>Subtotal</b>	38.99
<b>Tax</b>	
<b>Total Due</b>	\$38.99

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# INVOICE

**INVOICE NUMBER** 625785-0  
**INVOICE DATE** 11/19/21  
**CUSTOMER #** 7789 **DEPT**

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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		
WILL		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	2	1	1	38.990	38.99

<b>Subtotal</b>		38.99
<b>Tax</b>		
<b>Total Due</b>		\$38.99

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 629265-0  
 INVOICE DATE 11/10/21  
 CUSTOMER # 7789 DEPT

P.O. Box 16127 • Duluth, MN 55816-0127  
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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
WILL	119	10TH OF MONTH	GR	CHARGE	119

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
G40000	AAG	BOOK, APPT, MO, 6.9X8.75, BLK	EA	2		2	22.790	45.58
SK2400	AAG	DESKPAD, MTH, BLK	EA	4		4	3.990	15.96
YP90509	AAG	PLANNER, SIGNATURE, 8X11, BN	EA	1		1	36.279	36.28
221001CT	GPI	PAPER, COPY, 8.5X11, WE 20#	CT	6		6	39.990	239.94

THANK YOU FOR YOUR BUSINESS!!		<b>Subtotal</b>	337.76
		<b>Tax</b>	
		<b>Total Due</b>	\$337.76



# INVOICE

INVOICE NUMBER 629265-1  
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 CUSTOMER # 7789 DEPT

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GRAND RAPIDS	MN 55744 2826
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GRAND RAPIDS	MN 55744

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER WRITER
WILL	119	10TH OF MONTH	GR	CHARGE	119

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
PM75828	AAG	CALENDAR, WALL, ELEVATN, WH	EA	1		1	14.569	14.57
W2020A	HEW	TONER, 414A, HY, BK	EA	1		1	110.027	110.03

<b>Subtotal</b>	124.60
<b>Tax</b>	
<b>Total Due</b>	\$124.60



# INVOICE

INVOICE NUMBER 631577-0  
 INVOICE DATE 11/19/21  
 CUSTOMER # 7789 DEPT

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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
5160	AVE	LABEL, MAIL, LSR, 1X2-5/8, WHT	BX	3		3	29.990	89.97

THANK YOU FOR YOUR BUSINESS!!		<b>Subtotal</b>	89.97
		<b>Tax</b>	
		<b>Total Due</b>	\$89.97



# INVOICE

**INVOICE NUMBER** 632440-0  
**INVOICE DATE** 11/29/21  
**CUSTOMER #** 7789 **DEPT**

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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
W2020A	HEW	TONER, 414A, HY, BK			EA	1		1	110.027	110.03

<b>Subtotal</b>		110.03
<b>Tax</b>		
<b>Total Due</b>		\$110.03

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