

Information:

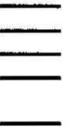
Drawer: Accounts Payable - Invoices  
Vendor Number: 1089521  
Vendor Name: West Payment Center  
Invoice Number: 837536145  
Invoice Date: 01/04/18  
PO Number: B0352563  
Check Number: E0065000  
Check Amount: \$ 401.00  
Check Date: 01/17/2018  
Department ID: 15240  
Reviewer Name: Nancy Haines  
Voucher Number: V0491239  
Redaction Type: None  
Document Type: AP Invoice

Document Below



THOMSON REUTERS

## SUBSCRIPTION INVOICE SUMMARY



## Bill To:

COLLEGE OF DUPAGE LIBRARY  
STANDING ORDERS SRC 2034  
CAMPUS PRO  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

## From:

Thomson Reuters - West  
P.O. Box 64833  
St. Paul, MN 55164-0833

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02

**IMPORTANT NEWS**

TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at [legalsolutions.com/support](http://legalsolutions.com/support).  
Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

Customer Service: 1/800-328-4880

See reverse side for contact and payment information

BILLING ACCOUNT #:	INVOICE NO:	INVOICE DATE:	BILLING PERIOD:	PAYMENT DUE:	TOTAL INVOICE AMOUNT IN USD:
1000348199	837536145	01/04/2018	DEC 05, 2017 - JAN 04, 2018	02/03/2018	401.00

## Description

## PRICE IN USD

## TAX IN USD

## TOTAL IN USD

DISCOUNT PLAN CHARGES

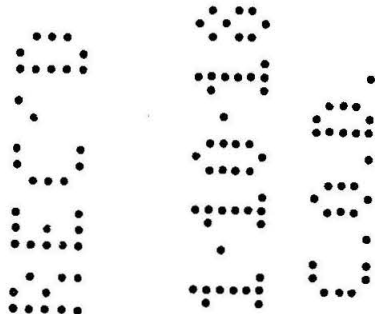
401.00

0.00

401.00 S

TOTAL INVOICE AMOUNT

401.00 T



RETURN BOTTOM PORTION WITH PAYMENT - THANK YOU

INVOICE # 837536145  
ACCOUNT # 1000348199  
VENDOR # 41-1426973  
VAT REG # EU826006554  
PAYMENT DUE 02/03/2018  
AMOUNT DUE IN USD 401.00

AMOUNT ENCLOSED IN USD \_\_\_\_\_

Thomson Reuters - West  
Payment Center  
P.O. Box 6292  
Carol Stream, IL 60197-6292

COLLEGE OF DUPAGE LIBRARY  
STANDING ORDERS SRC 2034  
CAMPUS PRO  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

0837536145 00000000000000000000 20180104 ZCMI 000040100 0010 1000348199 6



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## SUBSCRIPTION INVOICE DETAIL

**APPROVED****01/12/18 - MARIANNE HUNNICUTT**

## Bill To:

COLLEGE OF DUPAGE LIBRARY  
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02

Customer Service: 1/800-328-4880

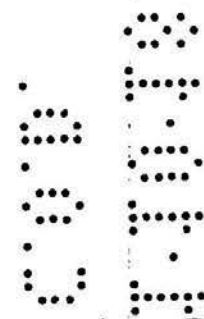
BILLING ACCOUNT #:	INVOICE	INVOICE DATE:	BILLING PERIOD:	PAYMENT DUE:	TOTAL INVOICE AMOUNT IN USD:
1000348199	837536145	01/04/2018	DEC 05, 2017 - JAN 04, 2018	02/03/2018	401.00

SHIP/POST DATE POSTING NUMBER FOR PAYMENT REFERENCE	DELIVERY NUMBER	DESCRIPTION	QTY	UNIT PRICE IN USD	TAX IN USD	TOTAL IN USD
DISCOUNT PLAN CHARGES						
01/02 6119458983	429754723	ELEC SURV V1-2 12/17 PAM PO# 82018				
		LAW OF ELECTRONIC SURVEILLANCE VOLUME 1 DECEMBER 2017	1	401.00		401.00
		WestPack 50% Discount				-200.50
		LAW OF ELECTRONIC SURVEILLANCE VOLUME 2 DECEMBER 2017	1	401.00		401.00
		WestPack 50% Discount				-200.50
		Subtotal		401.00	0.00	401.00 S

DISCOUNT PLAN CHARGES TOTAL

401.00 T

1/16/18 *Jo* # 352563

**INVOICE REVIEWED****OKAY TO PAY****NANCY HAINES 01/11/18**