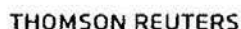


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089521
Vendor Name: West Payment Center
Invoice Number: 839082995
Invoice Date: 10/04/18
PO Number: B0358959
Check Number: E0069838
Check Amount: \$ 2,302.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0534181
Redaction Type: None
Document Type: AP Invoice

Document Below



SUBSCRIPTION INVOICE SUMMARY

Bill To:

From:

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

Thomson Reuters West
P.O. Box 64833
St. Paul, MN 55164-8333

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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. Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

10/12/18 - JENNIFER MCINTOSH

Customer Service: 1/800-328-4880

See reverse side for contact and payment information

BILLING ACCOUNT #: 1000348199	INVOICE NO: 839082995	INVOICE DATE: 10/04/2018	BILLING PERIOD: SEP 05, 2018 - OCT 04, 2018	PAYMENT DUE: 11/03/2018	TOTAL INVOICE AMOUNT IN USD: 2,302.00
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Description	PRICE IN USD	TAX IN USD	TOTAL IN USD
DISCOUNT PLAN CHARGES	2,302.00	0.00	2,302.00 S

TOTAL INVOICE AMOUNT

2,302.00 T *U*

INVOICE REVIEWED

OKAY TO PAY

So 358959

NANCY HAINES 10/12/18

RETURN BOTTOM PORTION WITH PAYMENT - THANK YOU

INVOICE #	839082995
ACCOUNT #	1000348199
VENDOR #	41-1426973
VAT REG #	EU826006554
PAYMENT DUE	11/03/2018
AMOUNT DUE IN USD	2.302.00

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

UPAGE LIBRARY
DERS SRC 2034
LVD
60137-6798

[illegible]

SUBSCRIPTION INVOICE DETAIL

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

Page 1 of 2

02

Customer Service: 1/800-328-4880

BILLING ACCOUNT #:	INVOICE	INVOICE DATE:	BILLING PERIOD:	PAYMENT DUE:	TOTAL INVOICE
1000348199	839082995	10/04/2018	SEP 05, 2018 - OCT 04, 2018	11/03/2018	AMOUNT IN USD: 2,302.00

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						
09/18 6123891771 431912389		ILLINOIS DECISIONS V420	1	908.00		908.00
		WestPack 50% Discount				-454.00
		Subtotal		454.00	0.00	454.00 S
09/19 6123902446 431969776		IL DIG 2D V35-35E (6 VOLS) BOX 1 OF 2				
		IL DIGEST 2D V35 LIBEL AND SLANDER 1 TO 89	1	616.00		616.00
		WestPack 50% Discount				-308.00
		IL DIGEST 2D V35A LIBEL AND SLANDER 90-LIMITATION OF ACTIONS 45	1	616.00		616.00
		WestPack 50% Discount				-308.00
		IL DIGEST 2D V35B LIMITATION OF ACTIONS 46 TO 105	1	616.00		616.00
		WestPack 50% Discount				-308.00
		Subtotal		924.00	0.00	924.00 S
09/19 6123902447 431975644		IL DIG 2D V35-35E (6 VOLS) BOX 2 of 2				
		IL DIGEST 2D V35C LIMITATION OF ACTIONS 106-MALICIOUS PROSECUTION 25	1	616.00		616.00
		WestPack 50% Discount				-308.00
		IL DIGEST 2D V35D MALICIOUS PROSECUTION 26-MARRIAGE AND COHABITATION 120	1	616.00		616.00
		WestPack 50% Discount				-308.00
		IL DIGEST 2D V35E MARRIAGE AND COHABITATION 121-MECHANICS# LIENS	1	616.00		616.00
		WestPack 50% Discount				-308.00
		Subtotal		924.00	0.00	924.00 S
		DISCOUNT PLAN CHARGES TOTAL				2,302.00 T

