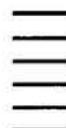


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089521
Vendor Name: West Payment Center
Invoice Number: 839254741
Invoice Date: 11/04/18
PO Number: B0358959
Check Number: E0070365
Check Amount: \$ 715.00
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0541965
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Page 1 of 1
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, and more.

APPROVED

11/09/18 - JENNIFER MCINTOSH

Customer Service: 1/800-328-4880

See reverse side for contact and payment information

BILLING ACCOUNT #: 1000348199	INVOICE NO: 839254741	INVOICE DATE: 11/04/2018	BILLING PERIOD: OCT 05, 2018 - NOV 04, 2018	PAYMENT DUE: 12/04/2018	TOTAL INVOICE AMOUNT IN USD: 715.00
Description			PRICE IN USD	TAX IN USD	TOTAL IN USD
DISCOUNT PLAN CHARGES			460.00	0.00	460.00 S
SUBSCRIPTION PRODUCT CHARGES			255.00	0.00	255.00 S
TOTAL INVOICE AMOUNT					715.00 T
11/7/18 BO # 358959					

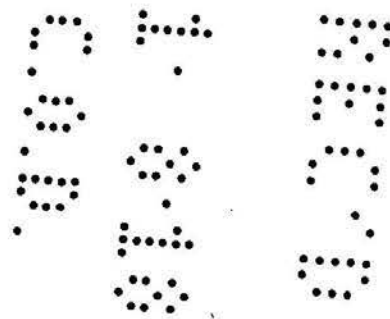
RETURN BOTTOM PORTION WITH PAYMENT - THANK YOU

INVOICE # 839254741
ACCOUNT # 1000348199
VENDOR # 41-1426973
VAT REG # EU826006554
PAYMENT DUE 12/04/2018
AMOUNT DUE IN USD 715.00

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



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		839254741	11/04/2018	OCT 05, 2018 - NOV 04, 2018	12/04/2018	AMOUNT IN USD:	
						715.00	
SHIP/POST DATE	DELIVERY	DESCRIPTION		QTY	UNIT PRICE	TAX	TOTAL
POSTING NUMBER	NUMBER				IN USD	IN USD	IN USD
FOR PAYMENT REFERENCE							
10/30	6124504401	432126816	DISCOUNT PLAN CHARGES				
			ELEC SURV V1-2 10/18				
			LAW OF ELECTRONIC		1	460.00	460.00
			SURVEILLANCE VOLUME 1				
			OCTOBER 2018				
10/30	6124504402	432115600	WestPack 50% Discount				-230.00
			LAW OF ELECTRONIC		1	460.00	460.00
			SURVEILLANCE VOLUME 2				
			OCTOBER 2018				
			WestPack 50% Discount				-230.00
10/30	6124504402	432115600	Subtotal			460.00	460.00 S
						0.00	
10/30	6124504402	432115600	DISCOUNT PLAN CHARGES TOTAL				460.00 T
10/30	6124504402	432115600	SUBSCRIPTION PRODUCT CHARGES				
			FEDERAL PROCEDURE RULES		1	255.00	255.00 S
			SERVICE SEVENTH CIRCUIT COURT				
			OF APPEALS DISTRICT COURTS				
			OCTOBER 2018				
10/30	6124504402	432115600	PO# 500009				
10/30	6124504402	432115600	SUBSCRIPTION PRODUCT CHARGES				255.00 T
10/30	6124504402	432115600	TOTAL				