

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1472161  
Vendor Name: William S. Hein + Co., Inc.  
Invoice Number: 302356  
Invoice Date: 3/2/2023  
PO Number:  
Check Number: E0094255  
Check Amount: \$ 101.39  
Check Date: 03/14/2023  
Voucher Number: V0777038  
Document Type: AP Invoice

Document Below

# **WILLIAM S. HEIN & CO., INC.**

*Serviens Integritate*

2350 North Forest Rd., Getzville, NY 14068-1296  
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PAGE	INVOICE NO.	INVOICE DATE	INVOICE DUE DATE	CUSTOMER NO.
1	302356	03/02/2023	04/01/2023	9121

QTY	DESCRIPTION	PRICE	GROSS AMOUNT	NET AMOUNT
1	PO# 60034 PRINCE'S DICTIONARY OF LEGAL CITATIONS: A REFERENCE GUIDE FOR ATTORNEYS, LEGAL SECRETARIES, PARALEGALS AND LAW STUDENTS (10th edition) (Hardbound)	79.95	79.95	79.95
	SUBTOTAL			79.95
	SHIPPING AND HANDLING			21.44
	TOTAL DUE			101.39
	BALANCE DUE			101.39
	When processing an electronic bank wire/ACH transfer payment please use the following bank information:  Bank Name.....: M & T Bank Bank Address...: One M & T Plaza Buffalo, NY 14203  Account Number: 9835931370 ABA Number....: 022000046 Swift Code....: MANTUS33  Please include the invoice number(s) you are paying so that payment can be applied to your account properly.			

- Please return a copy of this invoice with your payment -  
 FEDERAL I.D. NO 16-0878492  
 INVOICE

Balance due is in USD