

Return Products to:  
**LexisNexis Matthew Bender**  
 136 Carlin Road  
 Conklin, NY 13748-1531  
 Payment Remittance  
 Address Below

**BILL TO ACCOUNT:** 0099415466  
**INVOICE #** 61238139

**SHIP TO ACCOUNT:** 0099415466  
 PUBLIC RESOURCE ORG  
 CARL MALAMUD  
 1005 GRAVENSTEIN HWY N  
 SEBASTOPOL CA 95472-2811

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 Customer Support: 800-833-9844 Mon-Fri 8AM-8PM EST Outside US & Canada 1-518-487-3385

**INVOICE**

**LexisNexis Matthew Bender**

**CUSTOMER COPY**

Fed I.D. No. 14-0499170  
 GST No. R124610999

Invoice #	Date	PO #	Payment Terms	Ship Method
61238139	07-10-14		30	UPS Ground

  

# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	0006418012307	928.00		928.00
		GA CODE 2014 CS/IDXS/6 RVS			
				S & H	88.51
				TAX	91.48
				<b>TOTAL</b>	<b>1107.99</b>

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RETURN BOTTOM STUB

Please return this portion of the invoice with your payment. Visit [www.lexisnexis.com/printcdsc](http://www.lexisnexis.com/printcdsc) or call 866-644-2455 to pay by credit card.

Account #	Invoice #	Date	PO #	Payment Terms	Amount Due	Amount Enclosed
0099415466	61238139	07-10-14		30	1107.99	

  

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**MAKE CHECK PAYABLE TO:**  
 Matthew Bender & Co., Inc.  
 P.O. Box 7247-0178  
 Philadelphia, PA 19170-0178

**Bill to Account Name:**  
 PUBLIC RESOURCE ORG

**Credit Card Payments**  
 URL: [www.lexisnexis.com/printcdsc](http://www.lexisnexis.com/printcdsc)  
 Secure Phone: 866-644-2455  
**INVOICE REMITTANCE COPY**

00994154669 2 00110799 00110799 61238130