

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

**BILL TO ACCOUNT:** 0099415466

**SHIP TO ACCOUNT:** 0099415466

**INVOICE #** 62981277

PUBLIC RESOURCE ORG  
CARL MALAMUD  
1005 GRAVENSTEIN HWY N  
SEBASTOPOL CA 95472-2811

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**INVOICE**

**LexisNexis Matthew Bender**

**CUSTOMER COPY**

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

Invoice #	Date	PO #	Payment Terms	Ship Method
62981277	09-11-14		30	CMS Budget Grou

  

# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	0006501641308	0.00		0.00
		GA OFC CDE ANNO RV13 ERR & V36 REPR		S & H TAX TOTAL	

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0099415466

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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	62981277	09-11-14		30	0.00	

  

# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	0006501641308	0.00		0.00
		GA OFC CDE ANNO RV13 ERR & V36 REPR		S & H TAX TOTAL	

**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 00000000 00000000 62981270