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PAGE 1 OF 1

Invoice #

Invoice Date

P.O. #

Order Date

Acct. Mgr.

Payment Terms

Ship Method

44618395

04-09-13

04-08-13

419

30 Days UPS Ground

BILL TO ACCOUNT

0099415466

SHIP TO ACCOUNT

0099415466

PUBLIC RESOURCE ORG **CARL MALAMUD** 1005 GRAVENSTEIN HWY N

SEBASTOPOL CA 95472

PUBLIC RESOURCE ORG CARL MALAMUD 1005 GRAVENSTEIN HWY N

SEBASTOPOL CA 95472

Handled By Manajula D.

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Qty ISBN	Price		ser Discount ees Amount	Net Amount	S&H	Tax	Extended Price
1 9780672838880	778.00 II	O CODE FULL	SET	778.00	59.89	70.03	907.92

1 9780769850931

ID CODE COURT RULES 2012 ED 2 VOLS SET

TOTAL.

Tax on Shipping & Handling 778.00

778.00

5.39

5 39

59.89

75.42

913.31

Mastercard

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Bill to Account Name: PUBLIC RESOURCE ORG

MAKE CHECK PAYABLE TO:

Matthew Bender & Co., Inc. P.O. Box 7247-0178 Philadelphia, PA

19170-0178

To Change Address Or If Paying By Credit Card Please Note On Reverse

ACCOUNT

#0099415466

INVOICE

#44618395

AMOUNT DUE \$

0.00

AMOUNT ENCLOSED