

As Promised...

Here is your guide to reading your Invoice.

If you have any further questions about your bill, please contact us at 800-833-9844.

This is the PO# given to authorize the order.

This is your invoice number.


This is your Bill-To Account number and address.

This is the identification # that has been assigned to this title.

This is the service period for the subscription purchased on a contract.

This is the product title. You can have multiple titles billed on one invoice.

Mail your payments with this remittance stub to this address.

 LexisNexis™
Matthew Bender®

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SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Invoice #	Invoice Date	PO #	Order Date	Acct. Mgr.	Payment Terms	Ship Method
89189833	02 - 05 - 01	12345	02 - 05 - 01	373	30 Days	UPS Ground

BILL TO ACCOUNT 1234567890 **SHIP TO ACCOUNT** 1234567123

Joe Smith
1 Main Street
Vista, NY 12345

Mary Jones
5 Second Street
Sunrise, NY 12678

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Thank you for your order. We're confident you will find this to be a valuable addition to your library. Please refer all inquiries to our Customer Services Department. Our services are available Monday-Friday 8AM-8PM EST. Phone (800) 833-9844, Fax (518) 487-3584.

QUANTITY	ISBN	UNIT PRICE OR MAINTENANCE	DISCOUNT	NETWORK FEE	NET PRICE	SHIPPING/HANDLING	TAX/GST	EXTENDED PRICE
Authorized By: George Smith								
1	0820546992	450.00			450.00		39.39	489.39
Service Period: 02-01 01-02 FLORIDA CRIMINAL LAW CD W/SERVICE								
1	0820536202	1250.00	125.00-	450.00	1575.00	35.00	137.81	1747.81
Service Period: 02-01 01-02 B&R NEW YORK REAL PROPERTY FORMS ANNOTATED CD W/SERVICE								
1	0820511145	750.00			750.00	38.10	65.64	853.74
Service Period: 02-01 01-02 CA TRIAL GUIDE FULL SET W/SVC								
1	0820517275	2450.00			2450.00	76.20	214.39	2740.59
Service Period: 02-01 01-02 CA TRIAL GUIDE FULL SET W/SVC								
1	0769819443	1430.00			1430.00	44.00	125.14	1599.14
Service Period: 02-01 01-02 NY CITATIONS CD ROM STAND ALONE SUBSCRIPTION 1X								

Tax on Shipping & Handling						16.91		16.91
TOTAL	6330.00	125.00-	450.00	6655.00	193.30	599.28		7447.58

Payment 01 Amount Due 620.63

CALL YOUR ACCT MGR, MARK JEFFERSON, AT 1-800-344-3730 X1234 FOR INFO ABOUT OUR PUBLICATIONS

Bill to Account Name:
JOE SMITH

MAKE CHECK PAYABLE TO:
LexisNexis Matthew Bender
P.O. Box 7247-0178
Philadelphia, PA 19170-0178

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

INVOICE

ACCOUNT #1234567890
INVOICE #89189833
PO# 12345
AMOUNT DUE: \$ 618.97
AMOUNT ENCLOSED _____

12345678900 2 00743067 00061897 89189830

This is the account # used for your delivery address and subscription maintenance.

This is the name of the person who authorized this order.

This section totals Unit Price, Discount (in dollars), Network Fees, Net Price, Shipping and Handling, Tax/GS and the extended price columns listed above for EACH title.

The tax total includes the tax calculated on the S&H charges for the entire invoice (if applicable in your state).

This is the amount due for this invoice.