

Invoice Date:

12/05/18

CustomerName:

NORCO COLG

Customer ID:

10008473

Invoice#:

1118846

Questions? Direct payment or billing inquiries, missed issues, or change of address to:

American Chemical Society P.O. Box 3337

Columbus, OH 43210

Phone: 1-888-338-0012 (US) 1-614-447-3674 (Direct)

Fax: 1-614-447-5475 Email: liblink@acs.org

Print Date:

12/06/18

Line#	Pub	Description	Term	Qty	Amount	Shipping	Tax	Total
1118846	3101	J. CHEM. EDUC. WEB	02/01/19-01/31/20	1	\$672.00	\$0.00	\$0.00	\$672.00

## Payment Due Net 45 Days.

ACS Policy is to suspend service if payment is not received within 60 days.

Invoice Remarks:

Current Total Due	\$672.00
TotalDue Less Amount Paid	\$0.00
TotalDue	\$672.00
Tax	\$0.00
Shipping	\$0.00

Okay to Pay

12/6/18

Page

REMIT PAYMENT IN U.S. CURRENCY TO: AMERICAN CHEMICAL SOCIETY P.O. Box 182977 COLUMBUS, OH 43218-2977

> SHIPPING ADDRESS: NORCO COLG 2001 THIRD ST NORCO, CA 92860

> BILLING ADDRESS: NORCO COLG 2001 THIRD ST NORCO, CA 92860

TearLine

Invoice # : 1118846
Print Date : 12/06/18
Account : 10008473

Check this box if making changes to this invoice.

Note changes on back of invoice or contact the ACS.

Balance Due	\$672.00
Payments Received	\$0.00
TotalTax	\$0.00
TotalShipping	\$0.00
Total Subscription Amount	\$672.00
Total Invoice Items	1