

2018 Invoice

Date: July 19, 2018

Subscription Term: Jan 2018 -Dec 2019

Invoice Number: 00002767-07-19-2018

PO #:

Customer Number:

Bill To:

Norco Community College
2001 Third Street
Norco, CA 92860

Sold To:

Norco Community College
2001 Third Street
Norco, CA 92860

ORDER:

Violence and Gender 2018+2019

PUB CODE:

265

FORMAT:

IOS

PRICE:

\$2,200.00

TOTAL AMOUNT TO REMIT: \$2,200.00

Check enclosed (payable to **Mary Ann Liebert, Inc.**, in U.S. currency and drawn in a U.S. bank)

Charge: Amex/Optima MasterCard VISA Discover Diner's Club

Account No. _____ Exp. Date _____ Security Code: _____

Credit Card Billing Address:

Name on Card: _____

Address: _____

Address2: _____

City: _____ State: _____ ZIP: _____

Country: _____

Authorizing Signature:  _____

Wire Transfer:

Banking Info (if you wish to pay via an EFT):

HSBC Bank USA N.A.

260 NORTH AVENUE

NEW ROCHELLE, NY 10802

MARY ANN LIEBERT, INC.

ROUTING# 021001088 ACCOUNT# 555374661 SWIFT - MRMDUS33

Payment terms: Net 30 days on all invoices.

Attn: Accounts Receivable

Mary Ann Liebert, Inc.

140 Huguenot St. 3rd Floor, New Rochelle NY 10801-5215 USA

Tel: 914-740-2100 Fax: 914-740-2110

info@liebertpub.com

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Payment of this invoice indicates agreement to the Mary Ann Liebert, Inc. standard terms and conditions (<http://www.liebertpub.com/nv/subscriptions/licensing--institutional/18/>).

Attn: Accounts Receivable
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140 Huguenot St. 3rd Floor, New Rochelle NY 10801-5215 USA
Tel: 914-740-2100 Fax: 914-740-2110
info@liebertpub.com