

Teresa Stage

From: donotreply@thomsonreuters.com
Sent: Thursday, July 28, 2022 10:06 AM
To: Teresa Stage
Subject: My Account Payment Confirmation



CLARION UNIV OF PENN (Acct# 1000384048)
SUHR LIBRARY
1801 W 1ST ST
OIL CITY, PA 16301-3254
USA

We have received your payment for USD 648.40 via MC ending 0776.

Invoice #	Posting	Amount Paid
0846603734	6149117737	639.01
0846689968	6149072170	9.39

Thank you for your payment.

Please note it may take 1-3 business days for the payment to post to your account and it will not show in your payment or invoice history until then.

If you have any queries about this payment please contact us and quote this reference number: 000357713848.

Please do not reply to this email. It is sent from an unattended mailbox.

Invoice



Thomson Reuters
West Publishing Corporation, as agent for
Thomson Reuters Enterprise Centre GmbH
610 Opperman Drive
Eagan, MN 55123-1396

CLARION UNIV OF PENN

Invoice #: 846603734
Account #: 1000384048
Invoice date: July 1, 2022
Purchase order #:



2974 1 MB 0.485 E0215X I0865 D9328203186 S2 P9128266 0001:0004



CLARION UNIV OF PENNSYLVANIA
CARLSON LIBRARY
ACQUISITIONS
840 WOOD ST
CLARION PA 16214-1240

Total Due in USD
639.01
Payment Due by
July 31, 2022

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	639.01	0.00	639.01
TOTAL INVOICE AMOUNT	639.01	0.00	639.01

Billing Note

Find information on how to read your invoice and other commonly asked billing questions under the Billing, payment, returns & refunds section online at legal.thomsonreuters.com/en/support.

Self-Service online resources
Sign up for E-delivery of invoices at <http://ebilling.thomsonreuters.com>
To manage your account sign up at MyAccount: <http://myaccount.tr.com/westlaw>
For online support contact us at <http://legal.thomsonreuters.com/en/support>

1000384048 A

Include this portion with your payment - Folding and stapling may delay your payment.

CLARION UNIV OF PENN

Invoice #: 846603734
Account #: 1000384048
Invoice date: July 1, 2022

Pay online:

To make a payment electronically log on to <https://www.thomsonreuters.com/en-us/account/billing/guest/pay>
Set up your payment to be withdrawn electronically using direct debit or credit card.

Invoice due date: July 31, 2022
Amount due in USD: 639.01

Please make checks payable to the following, as agent for Thomson Reuters Enterprise Centre GmbH:

Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

Amount enclosed: _____

0001:0004

0846603734 000000000000000000000000 20220701 ZCPG 000063901 0010 1000384048 3

Invoice



Thomson Reuters
West Publishing Corporation, as agent for
Thomson Reuters Enterprise Centre GmbH
610 Opperman Drive
Eagan, MN 55123-1396

CLARION UNIV OF PENN

Invoice #: 846603734
Account #: 1000384048
Invoice date: July 1, 2022
Purchase order #:

Account location detail



Product Detail	Units	Charge USD	Tax USD	Total USD
1000384048 Reference # 6149117737 CLARION UNIV OF PENN SUHR LIBRARY 1801 W 1ST ST OIL CITY PA 16301-3254				
Online/Software Subscription Charges				
June 1, 2022 - June 30, 2022 Westlaw Proflex, Multi-Loc Agreement, Enterprise (Unique Identifier 0000048254) DATABASE CHARGES		639.01	0.00	639.01
				Online/Software Subscription Charges Total USD 639.01
				Location Total USD 639.01
				Total USD 639.01

2974 1 MB 0.485 E0215X 10867 D9328203186 S2 P9128266 0003:0004

* Indicates system credit

Subscription Invoice



Thomson Reuters
West Publishing Corporation
610 Opperman Drive
Eagan, MN 55123-1396

Case
11270226

CLARION UNIV OF PENN

Invoice #: 846689968
Account #: 1000384048
Invoice date: July 4, 2022

1411 1 MB 0.485 E0259X I0584 D9333513240 S2 P9123802 0001:0002



CLARION UNIV OF PENNSYLVANIA
CARLSON LIBRARY
ACQUISITIONS
840 WOOD ST
CLARION PA 16214-1240

Total Due in USD
9.39
Payment due by
August 3, 2022

Summary	Charge USD	Tax total USD	Total USD
SUBSCRIPTION PRODUCT CHARGES	9.39	0.00	9.39
TOTAL INVOICE AMOUNT	9.39	0.00	9.39

Billing note:
NEW RESOURCE AVAILABLE: Find information on how to read your invoice and other commonly asked billing questions under the Billing, payment, returns & refunds section online at legal.thomsonreuters.com/en/support.

Self-Service online resources

Sign up for E-delivery of invoices at: <http://ebilling.thomsonreuters.com>
To manage your account sign up at MyAccount: <http://myaccount.tr.com/westlaw>
For online support contact us at: <http://legal.thomsonreuters.com/en/support>

A

Include this portion with your payment-Folding and stapling may delay your payment

CLARION UNIV OF PENN
Invoice #: 846689968
Invoice date: July 4, 2022
Account #: 1000384048

Pay online:
To make a payment electronically log on to
<https://www.thomsonreuters.com/en-us/account/billing/guest/pay>
Set up your payment to be withdrawn electronically using
direct debit or credit card.

Invoice due date: August 3, 2022
Amount due in USD: 9.39

Please make checks payable to:
Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

Amount enclosed _____

0001:0002

0846689968 000000000000000000000000 20220704 ZCMI 000000939 0010 1000384048 2

Subscription Invoice



Thomson Reuters
 West Publishing Corporation
 610 Opperman Drive
 Eagan, MN 55123-1396

CLARION UNIV OF PENN

Invoice #: 846689968
 Account #: 1000384048
 Invoice date: July 4, 2022



Subscription Product Charges

Product Detail	Reference #	Quantity	Unit Price USD	Charge Price USD	Tax USD	Total USD
1000311727 CLARION UNIV OF PENNSYLVANIA CARLSON LIBRARY ACQUISITIONS 840 WOOD ST CLARION PA 16214-1240 Ship/Post date: July 1 July 1, 2022 - July 31, 2022	6149072170	1	9.39	9.39	0.00	9.39

Subscription Product Charges Total USD
9.39