



SUBSCRIPTION INVOICE SUMMARY

Thomson Reuters business

REQ 653.14
PO# 84762
REC# 170068
Page 1 of 1
04

To:
RT BEND COUNTY LAW COURT 3
9 S 4TH ST STE 420
RICHMOND TX 77469-3506

From:
Thomson West
P.O. Box 64833
St. Paul, MN 55164-0833

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Customer Service: 1/800-328-4880
See reverse side for contact and payment information

BILLING ACCOUNT #:	INVOICE NO:	INVOICE DATE:	BILLING PERIOD:	PAYMENT DUE:	TOTAL INVOICE AMOUNT IN USD:
1000031369	823310662	08/04/2011	JUL 05, 2011 - AUG 04, 2011	09/03/2011	153.75
DESCRIPTION			PRICE IN USD	TAX IN USD	TOTAL IN USD
DISCOUNT PLAN CHARGES			153.75	0.00	153.75
TOTAL INVOICE AMOUNT					153.75

RETURN BOTTOM PORTION WITH PAYMENT - THANK YOU

INVOICE # 823310662
ACCOUNT # 1000031369
ENDOR # 41-1426973
CAT REG # EU826006554
PAYMENT DUE 09/03/2011
AMOUNT DUE IN USD 153.75
AMOUNT ENCLOSED IN USD _____

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

FORT BEND COUNTY LAW COURT 3
309 S 4TH ST STE 420
RICHMOND TX 77469-3506



SUBSCRIPTION INVOICE DETAIL

Thomson Reuters business



To:
RT BEND COUNTY LAW COURT 3
9 S 4TH ST STE 420
CHMOND TX 77469-3506

From:
Thomson West
P.O. Box 64833
St. Paul, MN 55164-0833

Page 1 of 1

04

Customer Service: 1/800-328-4880

BILLING ACCOUNT #:	INVOICE	INVOICE DATE:	BILLING PERIOD:	PAYMENT DUE:	TOTAL INVOICE			
100031369	823310662	08/04/2011	JUL 05, 2011 - AUG 04, 2011	09/03/2011	AMOUNT IN USD:			
					153.75			
SHIP/POST DATE	DELIVERY	DESCRIPTION			QTY	UNIT	TAX	TOTAL
POSTING NUMBER	NUMBER					PRICE	IN USD	IN USD
OR PAYMENT REFERENCE						IN USD		
DISCOUNT PLAN CHARGES								
7/26	6073938342	693712286	TX FAMILY CODE ANNO 2011 PAMPHLET WITH CD ROM (SAMPSON TINDALL AND DAWSON)			1	102.50	102.50
								-51.25
							51.25	51.25 S
							0.00	
7/26	6073938343	693713895	TX PROBATE CODE ANNO 2011 PAMPHLET (JOHANSONS)			2	102.50	205.00
								-102.50
							102.50	102.50 S
							0.00	
DISCOUNT PLAN CHARGES TOTAL								153.75 T

Thank You