

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100426500
Account (5 digit)
63500
Grants & Projects (If needed)
Activity
Account Category
1063

Vendor # 10292		
Vendor Name		
MATTHEW BENDER AND CO. INC.		
Address		
P. O. BOX 7247-0178		
City		
PHILADELPHIA		
State	Zip Code	Date
PA	19170-0178	10/18/12

Invoice #/Invoice Date/Desc
INVOICE #36945544, 09/25/12

Amount
213.73
Total
213.73

County Auditor's Use Only	
CC Approval Date	_____
Check Type	_____
Audited By	_____
Received	
Paid	



 Authorized Department Approval

Treasurer's Register Stamp and Number

Return Products to:
LexisNexis Matthew Bender
 136 Carlin Road
 Conklin, NY 13748-1531
 Payment Remittance
 Address Below

BILL TO ACCOUNT: 2595160001

INVOICE # 36945544

SHIP TO ACCOUNT: 2595160001

 FORT BEND COUNTY
 H EVERETT KENNEDY
 301 JACKSON RM 101
 RICHMOND TX 77469-3119

This material was sent to keep your subscriptions current.

 To process your credit card payment, visit www.lexisnexis.com/printcdsc or call 866-644-2455

Customer Support: 800-833-9844 Mon-Fri 8AM-8PM EST Outside US & Canada 1-518-487-3385

INVOICE
LexisNexis Matthew Bender
CUSTOMER COPY

 Fed I.D. No. 14-0499170
 GST No. R124610999

Invoice #	Date	PO #	Payment Terms	Ship Method
36945544	09-25-12		30	UPS Ground

# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	0006825312809	190.00		190.00
		TX CTROOM EVIDENCE REL#16 W/LETTER			
				S & H	23.73
				TAX	
				TOTAL	213.73

BILL TO ACCOUNT:

2595160001

 FORT BEND COUNTY
 H EVERETT KENNEDY
 301 JACKSON RM 101
 RICHMOND TX 77469-3119

SHIP TO ACCOUNT:

2595160001

 FORT BEND COUNTY
 H EVERETT KENNEDY
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 RICHMOND TX 77469-3119

RETURN BOTTOM STUB

 Please return this portion of the invoice with your payment. Visit www.lexisnexis.com/printcdsc or call 866-644-2455 to pay by credit card.

Account #	Invoice #	Date	PO #	Payment Terms	Amount Due	Amount Enclosed
2595160001	36945544	09-25-12		30	213.73	

# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	0006825312809	190.00		190.00
		TX CTROOM EVIDENCE REL#16 W/LETTER			
				S & H	23.73
				TAX	
				TOTAL	213.73

MAKE CHECK PAYABLE TO:

 Matthew Bender & Co., Inc.
 P.O. Box 7247-0178
 Philadelphia, PA 19170-0178

Bill to Account Name:

FORT BEND COUNTY

Credit Card Payments

 URL: www.lexisnexis.com/printcdsc

Secure Phone: 866-644-2455

INVOICE REMITTANCE COPY

2595160001 2 00021373 00021373 36945540

**FORT BEND COUNTY
H EVERETT KENNEDY
301 JACKSON RM 101
RICHMOND TX 77469-3119**

Bill to Account # 2595160001
CUSTOMER SUPPORT:800-833-9844
MON-FRI 8AM-8PM EST
VISIT www.lexisnexis.com/printcdsc
Fed ID# 14-0499170 GST# R124610999

FOR QUESTIONS REGARDING OUR PRODUCTS AND SERVICES,
PLEASE CALL YOUR ACCT MGR, LINDA N YAMIN
AT 1-800-424-4200 x3139

Quick Reference	
Statement Date	09-30-12
Account Balance	\$ 213.73
Past Due	\$ 0.00
Current Due	\$ 213.73
Payment Due	\$ 213.73

Monthly Statement of Account Activity

Please visit the Print & CD Service Center @ www.lexisnexis.com/printcdsc

Balance yet to bill	Current Due	Past Due	Unallocated Payments	Account Balance
0.00	213.73	0.00	0.00	213.73

Aging of Past-due Invoices

30-60 days	60-90 days	90-120 days	120-150 days	over 150 days
0.00	0.00	0.00	0.00	0.00

Please refer to Page 2 for itemization

STATEMENT

DETACH HERE

Bill to Account Name: FORT BEND COUNTY

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.
If payment does not equal payment due, please provide details for invoices and amounts being paid.

Account#	Statement Date	Account Balance	Payment Due	Payment Due Date	Remittance Amount
2595160001	09-30-12	213.73	213.73	10-29-12	\$

Make Checks Payable (in U.S. Dollars) to:
Matthew Bender & Co., Inc.
P O Box 7247-0178
Philadelphia, PA 19170-0178

Please see back if paying by credit card
Credit Card Payments:
URL: www.lexisnexis.com/printcdsc
Secure Phone: 866-644-2455

Statement Notice: Matthew Bender & Company, Inc.
SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Bill to Account # 2595160001

Open Item / Current Month Transactions							
<i>Trans Date</i>	<i>Invoice #</i>	<i>Ship to #</i>	<i>REF / PO#</i>	<i>Description</i>	<i>Charge</i>	<i>Credit</i>	<i>Value Open</i>
26-SEP-12	36945544			REL SHIPMENT	213.73		213.73
				TX CTROOM EVIDENCE REL#16 W/LETTER			
				Shipped EOM - Allow 7-10 Bus. Days			
				IN TRANSIT			
Totals					213.73	0.00	213.73