

2010.02.08



PLEASE ALLOW DOMESTIC PUBLISHERS 60 TO 90 DAYS FROM DATE OF INVOICE TO BEGIN SERVICE.

1140 SILVER LAKE ROAD FAX 800/828-6645
 CARY, IL 60013-1685 /847/639-2899 /800/323-6501

Supplemental Invoice

BILLING ADDRESS:
 CREIGHTON UNIV-SERIALS DEPT
 HEALTH SCIENCES LIB PKGS
 2500 CALIFORNIA ST
 OMAHA NE 68178

SUBSCRIBER:
 CREIGHTON UNIVERSITY
 SERIALS DEPT
 HEALTH SCIENCE LIB
 2500 CALIFORNIA PLZ
 OMAHA NE 68178

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.

Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
	CG-J-60754-96	AA	02-13-2010	S	0063600	1

JAMA c-w 9 Archive Journals

200.00

Title Number: 459057246
 New Retail 200.00
 Old Retail 0.00

Online

RATE ADJUSTMENT
 FOR PRINT COPY - JAMA
 JAMA
 FOR INV: 1277592

PO# JAMA0

ILS: 0

(01/10)-(12/10)

Invoice Subtotal 200.00
 Service Charge 2.00
 Inv Subtotal after SC 202.00

Net Amount Due in U.S. Dollars 202.00

US DOLLAR TRANSFERS CAN BE SENT TO:
 WACHOVIA BANK, CHARLOTTE, NORTH CAROLINA
 ACCOUNT NUMBER: 2000028313340
 ABA FOR WIRES: 111025013
 ABA FOR ACH'S: 111015159

An (*) reflects recently updated prices.
 Net due upon receipt. Late payment will incur a carrying charge of 1% per 30 days until paid. Pay this invoice in full. This invoice is submitted to you by EBSCO in its capacity as your agent.
 EBSCO guarantees payment to all publishers.
 EBSCO'S FEDERAL I.D. NO 63-6014186

INVUS1

