



# INVOICE

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

10170 CHURCH RANCH WAY, SUITE 450 800-727-1077  
 WESTMINSTER, CO 80021 303-237-1753 FAX 303-237-1752

BILL TO

SEND MAGAZINES TO

30-10

SUBSCRIBER  
CODE IS  
AA

CREIGHTON UNIV-SERIALS DEPT  
 HEALTH SCIENCES LIBRARY  
 2500 CALIFORNIA STREET  
 OMAHA NE 68178

CREIGHTON UNIVERSITY  
 SERIALS DEPT  
 HEALTH SCIENCE LIB  
 1912 CALIFORNIA ST  
 OMAHA NE 68178

WHEN MAKING REMITTANCE, AND WHEN INQUIRING ABOUT THIS INVOICE, PLEASE REFER TO BOTH THE INVOICE NUMBER AND ACCOUNT NUMBER

		ACCOUNT NO.	DATE	REF. CODE	INVOICE NO.	PAGE NO.
		DV-J-13557-01	05-13-2006		S-30955	1
TITLE NUMBER	QTY.	NAME OF PUBLICATION	COMMENTS			PRICE EXTENSION
326918315	1	FAMILY MEDICINE - INCLS ONLINE NEW RETAIL 155.00 OLD RETAIL 140.00 PO# > RECD 7-6-2005/AA ISSN # 0742-3225  ILS 30745 OPEN ACCESS TITLE. ADD'L AMOUNT DUE	RATE ADJUSTMENT FOR INV: 7365113			15.00
387887565	1	HEALTH AFFAIRS - INCLS ONLINE NEW RETAIL 375.00 OLD RETAIL 325.00 PO# > RECD 7-6-2005/AA ISSN # 0278-2715  ILS 00025449 25(05/06)-26(04/07)	RATE ADJUSTMENT FOR INV: 7365113			50.00
INVOICE SUBTOTAL					65.00	
SERVICE CHARGE					.65	
INV SUBTOTAL AFTER SC					65.65	
NET AMOUNT DUE					65.65	

US DOLLAR TRANSFERS CAN BE SENT TO:  
 WACHOVIA BANK, CHARLOTTE, NORTH CAROLINA  
 ACCOUNT NUMBER: 2000028313366  
 ABA FOR WIRES: 111025013  
 ABA FOR ACH'S: 111015159

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

EBS-sius-1

