

# Invoice



80280802-52910

**Billing Inquiries :** Accounts Receivable (855) 258-6991 cwarren@ebsco.com  
**Technical Support :** 800-758-5995 support@ebsco.com

**Billing Address**  
URBANA FREE LIBRARY  
210 W GREEN ST  
URBANA, IL 61801

**Service Address**  
URBANA FREE LIBRARY  
210 W GREEN ST  
URBANA, IL 61801

Invoice Number :	1000137048-1
Invoice Date :	08-Sep-2020
Invoice Amount :	10,877.00
Currency :	USD
Terms :	Due upon receipt
Account Number :	CG15402-75
Order ID :	1892137
Customer ID :	urbana2
Page Number :	1 of 1

Description	Quantity	Unit Price	Extended Price	Tax	Amount Due
<b>EBSCO Package</b> Product ID: 288-339-385	1	10,877.00	10,877.00		10,877.00
<b>ConsumerReports.org</b> Product ID: 234-903-322 Period: 01-Aug-2020 - 31-Jul-2021					
<b>MasterFILE Premier</b> Product ID: 288-356-694 Period: 01-Aug-2020 - 31-Jul-2021					
<b>MasterFILE Reference eBook Subscription</b> Product ID: 288-356-706 Period: 01-Aug-2020 - 31-Jul-2021					
<b>Novelist K-8 Plus</b> Product ID: 645-004-822 Period: 01-Aug-2020 - 31-Jul-2021					
<b>Novelist Plus</b> Product ID: 645-004-898 Period: 01-Aug-2020 - 31-Jul-2021					
<b>Science Reference Center</b> Product ID: 288-338-221 Period: 01-Aug-2020 - 31-Jul-2021					
<b>Science Reference Center eBook Subscription</b> Product ID: 804-939-970 Period: 01-Aug-2020 - 31-Jul-2021					

Pre-tax Subtotal 10,877.00  
Total Sales Tax .00  
Invoice Total 10,877.00

Total Amount Due in USD 10,877.00

**Payment Method: ACH or Wire**

Wells Fargo Bank  
420 Montgomery Street  
San Francisco, CA 94104 USA  
ABA Routing # 121000248  
Swift: WFBUS6S  
Beneficiary: EBSCO Information Services  
Account #: 2000027339684  
Remittance Advice: paymentadvice@ebsco.com

**Checks Payable To:**

EBSCO Information Services  
Attn: Payment Processing Center  
PO Box 204661  
Dallas, TX 75320-4661

EBSCO assesses a finance charge of  
1% per month on unpaid balances.

**Federal Tax ID: 63-6014186**