



New Sale Invoice

Thomson West  
P.O. Box 64779  
St. Paul, MN 55164-0779

BILLING ACCOUNT#	1003173121
NEW SALE INVOICE#	6045653894
ORDER#	3624122
INVOICE DATE	06/25/2007
PAYMENT DUE DATE	07/25/2007
AMOUNT DUE	97.00

RECEIVED  
JUL 08 2007  
*[Signature]*

CUSTOMER SERVICE: 1/800/328-4880  
For payment instructions and contact information see reverse

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SALES REPRESENTATIVE CORY THOMPSON		ORDER DATE 06/22/2007	SHIP DATE 06/25/2007	PURCHASE ORDER#		DELIVERY # 662213105	
MATERIAL	DESCRIPTION	QTY	UNIT	TAX	TOTAL		
14691510	TX CIVIL PRACTICE STAT AND RULES FULL SET  The terms for this order are net 30 days. Thomson West's normal terms of payment is net 30 days. In the unfortunate event your new order delivery is incomplete, payment from you is not expected until full shipment is received.	1	97.00		97.00 S		
<p>COPIES RECEIVED BY: <i>[Signature]</i> on <u>7/9/07</u></p> <p>GOODS/SERVICES RECEIVED BY: <i>[Signature]</i> on <u>7/9/07</u></p> <p>Acct: 7-1100-412-00-050-003-0-640</p>				<b>TOTAL</b>		<b>97.00</b>	

RETURN BOTTOM PORTION WITH PAYMENT

NEW SALE INVOICE# 6045653894  
VENDOR# 41-1426973  
BILLING ACCOUNT# 1003173121  
AMOUNT DUE 97.00  
AMOUNT ENCLOSED \_\_\_\_\_

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

HIDALGO COUNTY  
JUVENILE JUSTICE COURT  
HON MAXINE LONGORIA  
111 S 9TH AVE  
EDINBURG TX 78539-4313

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