

430th D.C

Subscription Invoice

Thomson West
P.O. Box 64833
St. Paul, MN 55164-0833

BILLING ACCOUNT #	1003539590
SUBSCRIPTION INVOICE #	815800977
INVOICE DATE	04/08/2008
BILLING PERIOD	Mar 09,2008 - Apr 08,2008
PAYMENT DUE DATE	05/08/2008
AMOUNT DUE	92.00

Asterisk (*) indicates Annual/Monthly Charge
For payment instructions and contact information see reverse side

IMPORTANT NEWS
 Thank you for your business.
 For more information about Thomson West or to shop online visit west.thomson.com.

POSTING DATE NUMBER <small>FOR PAYMENT REFERENCE</small>	DELIVERY NUMBER	DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL
03/20 6051001503	668250551	TX RULES OF CIVIL PROCEDURE ANNO 2008 PAMPHLET (COOPER, HENSLEY AND MARSHALL)	1	92.00	0.00	92.00S
THANK YOU					TOTAL	92.00

RETURN BOTTOM PORTION WITH PAYMENT

SUBSCRIPTION INVOICE 815800977
 VENDOR # 41-1426973
 ACCOUNT # 1003539590
 AMOUNT DUE 92.00
 AMOUNT ENCLOSED _____

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

HIDALGO COUNTY
430TH DISTRICT COURT
111 S 9TH AVE
EDINBURG TX 78539-4313