

Invoice

22/23

THOMSON REUTERS
Thomson Reuters
West Publishing Corporation
810 Opperman Drive
Eagan, MN 55123-1396

HILLSBOROUGH CITY POLICE DEPT

Invoice #: 848391645
Account #: 1000591209
Invoice date: June 1, 2023
Purchase order #:

HILLSBOROUGH CITY POLICE DEPT
1600 FLORIBUNDA AVE
HILLSBOROUGH, CA 94010-6418

Total Due in USD
1,015.00
Payment Due by
July 1, 2023

Summary table with columns: Summary, Charge USD, Tax USD, Total USD. Includes rows for ONLINE/SOFTWARE SUBSCRIPTION CHARGES and TOTAL INVOICE AMOUNT.

May '23 Service

Billing Note

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Include this portion with your payment - Folding and stapling may delay your payment.

HILLSBOROUGH CITY POLICE DEPT
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Pay online:

To make a payment electronically log on to https://www.thomsonreuters.com/en-us/account/billing/guest/pay
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Invoice due date: July 1, 2023
Amount due in USD: 1,015.00

Please make checks payable to:

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

Amount enclosed: \_\_\_\_\_

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