

THOMSON WEST

WEST PAYMENT CENTER

Invoice #

845432925

Invoice Date

12/01/2021

Description

NOV '21 INVESTIGATIVE WEBSITE PD

069276

Amount

365.00

Check Amt Total:

365.00

PRINTING SYSTEMS • Taylor, MI • 1-800-95-12345

Date: 01/06/2022

THE TOWN OF HILLSBOROUGH
HILLSBOROUGH, CA 94010-6418

Check#: 69276

STANDARD FORM NO. FBP - 9201L

Invoice

REC'D DEC 21 2021



Thomson Reuters
West Publishing Corporation
610 Opperman Drive
Eagan, MN 55123-1396

HILLSBOROUGH CITY POLICE DEPT

HILLSBOROUGH POLICE

Invoice #: 845432925
Account #: 1000591209
Invoice date: December 1, 2021
Purchase order #:

DATE RECEIVED DEC 16 2021
DEPT APPROVAL [Signature]
CITY MGR APPROVAL _____
AC # 100-12100-80-773-002

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

Total Due in USD
365.00
Payment Due by
December 31, 2021

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	365.00	0.00	365.00
TOTAL INVOICE AMOUNT	365.00	0.00	365.00

ENT'D JAN 05 2022

Billing Note

Find information on how to read your invoice and other commonly asked billing questions under the Billing, payment, returns & refunds section online at legal.thomsonreuters.com/en/support.

Self-Service online resources

Sign up for E-delivery of invoices at <http://ebilling.thomsonreuters.com>
To manage your account sign up at MyAccount: <http://myaccount.tr.com/westlaw>
For online support contact us at <http://legal.thomsonreuters.com/en/support>

1000591209 A

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

HILLSBOROUGH CITY POLICE DEPT

Invoice #: 845432925
Account #: 1000591209
Invoice date: December 1, 2021

Pay online:

Log on to <http://myaccount.tr.com/westlaw> to make the payment electronically. Set up your payment to be withdrawn electronically using direct debit or credit card.

Invoice due date: December 31, 2021
Amount due in USD: 365.00

Please make checks payable to:

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

Amount enclosed: _____

0845432925 000000000000000000000000 20211201 ZCP6 000036500 0010 1000591209 7

1900-18-001-10

HILLSBOROUGH CITY POLICE DEPT



Thomson Reuters
West Publishing Corporation
610 Opperman Drive
Eagan, MN 55123-1396

Monthly **account summary**

Account #: 1000591209

Charges cleared between November 2, 2021 and December 1, 2021

Document date	Document #	Description	Amount USD	Notes
10/01/2021	0845097489	Invoice	365.00	
11/06/2021	000068895	Payment Received	-365.00	PAYMENT RECEIVED - THANK YOU
11/01/2021	0845264665	Invoice	365.00	
11/30/2021	000069038	Payment Received	-365.00	PAYMENT RECEIVED - THANK YOU

Open charges as of December 1, 2021

Document date	Document #	Description	Amount USD	Notes	Due Date
12/01/2021	0845432925	Invoice	365.00		12/31/2021

Open charges in USD as of December 1, 2021 **365.00**

The Monthly account summary is a comprehensive report of all account activity for the current subscription billing period. Payments made within the last 48 hours may not be included. Go to <http://myaccount.tr.com/westlaw> if more details are needed around these invoices or payments.

If you have questions about your outstanding balance, please contact our Accounts Receivable department by calling 1-800-522-0552 and select account information.

Invoice



Thomson Reuters
West Publishing Corporation
610 Opperman Drive
Eagan, MN 55123-1396

HILLSBOROUGH CITY POLICE DEPT

Invoice #: 845432925
Account #: 1000591209
Invoice date: December 1, 2021
Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000591209 Reference # 6145326811 HILLSBOROUGH CITY POLICE DEPT 1600 FLORIBUNDA AVE HILLSBOROUGH CA 94010-6418				
Online/Software Subscription Charges				
November 1, 2021 - November 30, 2021 CLEAR LAW ENFORCEMENT PLUS ENTERPRISE		365.00	0.00	365.00
				Online/Software Subscription Charges Total USD 365.00
				Location Total USD 365.00
				Total USD 365.00

* Indicates system credit