

NAME <u>Rotary Club of Quitman</u>	64-267/612
ACCOUNT NO. <u>231098991</u>	DATE <u>3/1/18</u>
PAY TO THE ORDER OF <u>Andrea De Santiago</u>	\$ <u>477.22</u>
<u>Four hundred seventy-seven</u> ²² / ₁₀₀ DOLLARS	
COLONY BANK Jail Library- MEMO <u>Reimbursement</u> ^{DEA} <u>book</u>	<i>[Signature]</i>
⑆06⑆202672⑆ 231098991⑆	

DDA Debits - 3/5/2018

<p>ENDORSE HERE</p> <p><i>FOR DEPOSIT</i></p> <p><input type="checkbox"/> CHECK HERE AFTER MOBILE OR RETIOTE DEPOSIT</p> <p>DATE _____</p> <p>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE</p> <p>PRESENT TO CREDIT UNION ONLY - DO NOT USE *</p>	<p>Colony Bank</p> <p>>061202672<</p> <p>Quitman</p> <p>2018-03-05</p> <p>2665071016</p>
--	--

DDA Debits - 3/5/2018

Billing and Invoice Notice: Matthew Bender & Company, Inc.*

Invoice #	Invoice Date	P.O. #	Order Date	Acct. Mgr.	Payment Terms	Ship Method
00885533	02-28-18	s00027454	02-27-18	940	30 Days	UPS Ground

BILL TO ACCOUNT 0099857641

SHIP TO ACCOUNT 0099857642

ANDREA DESANTIAGO
ANDREA DESANTIAGO
1548 DIXIE BARWICK RD
DIXIE GA 31629-3822

ROTARY CLUB BC JAIL PROJECT
ANDREA DESANTIAGO
1548 DIXIE BARWICK RD
DIXIE GA 31629-3822

INKB

Thank you for your order. We're confident you will find this to be a valuable addition to your library. This purchase has been applied to your Credit Card, as requested. This invoice is for your records only. Please refer all inquiries to our Customer Services Department. Our services are available Monday-Friday 8AM-8PM EST. Phone (800)833-9844, Fax (518)487-3584.

Qty	ISBN	Price	#of Addl Users	User Fees	Discount Amount	Net Amount	S&H	Tax	Extended Price
1	9780327110743	395.00				395.00	51.00	27.65	473.65
Service Period: 02-18 01-19 GA OFFICIAL CODE ANNOTATED FULL SET									

TOTAL	Tax on Shipping & Handling	395.00	395.00	51.00	3.57	3.57
					31.22	477.22

Visa

Please call our Sales Department at 1-800-223-1940.

Some prices reflected in this Order are contingent on you maintaining all of your existing subscriptions and accounts with LN and its affiliates; if any such existing business is cancelled by you, LN may modify such prices to reduce or eliminate any related discounts.

***Billing and Invoice Notice:** Matthew Bender & Company, Inc. (a RELX Group plc./LexisNexis affiliate), is the billing, payment and invoicing agent for selected products and services offered by the LexisNexis division of RELX Group plc. and affiliated companies.

Bill to Account Name:
ANDREA DESANTIAGO

MAKE CHECK PAYABLE TO:

Matthew Bender & Co., Inc.
P.O. Box 733106
Dallas, TX 75373-3106

To Change Address Or If Paying By Credit
Card Please Note On Reverse

INVOICE

ACCOUNT #0099857642
INVOICE #00885533
PO# s00027454
AMOUNT DUE \$ 0.00
AMOUNT ENCLOSED _____

00MB207331060099857641020180227000088553300000000000009