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Dr Michael McSwiney 27059 Eversole Ln Scappoose, OR 97056-2019 Receipt Print Date: 01/19/2017 Invoice #: 16701522 Payment Date: 01/19/2017

Purchase Order #:

Code	Description	Period	Copies	Price	Shipping	Tax	Amount
550R	Accounts of Chemical Research Member Web Archive - Member	01/19/2017 - 01/18/2018	3 1	\$109.39	\$0.00	\$0.00	\$109.39
550I	Accounts of Chemical Research Web - Member	01/19/2017 - 01/18/2018	3 1	\$109.39	\$0.00	\$0.00	\$109.39
E250I	ACS Member E-Passport: 250 articles	01/19/2017 - 01/18/2018	3 1	\$500.00	\$0.00	\$0.00	\$500.00

Invoice Total \$718.78

Amount Paid \$718.78

Balance Due \$0.00

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