



222 Rosewood Drive Danvers, MA 01923 USA

INVOICE

Page 1 of 2

Invoice No: APC600003478
Invoice Date: 04-Apr-2018
Sequence No: 2018CUPX00000308
Publisher VAT/Tax ID: DE160814088
Account No: 3001269612
Customer VAT/Tax ID: DE129517720
CCC Federal ID: 13-2922432
Terms: Due upon receipt

Bill To:

Carlos Sierra
MAX PLANCK INSTITUTE FOR BIOGEOCHEMISTRY
HANS-KNOELL-STR. 10
07745, JENA
GERMANY

Customer/Author Location:

Carlos Sierra
Max Planck Institute for Biogeochemistry
Hans-Knoell-Str. 10
07745, Jena
Germany

Payment should be made to **Copyright Clearance Center** for this transaction on behalf of
Cambridge University Press, Shaftesbury Road, Cambridgeshire, CB2 8BS, United Kingdom
Please see reverse / pg. 2 for payment instructions.

Order No:	10000004128	License:	See order details for author selection
Order Date:	04-Apr-2018		
Manuscript ID:	DOI 10.1017/RDC.2018.33		
Publication:	Radiocarbon		
Title:	Forecasting atmospheric radiocarbon decline to pre-bomb values		
Author/Editor:	Carlos Sierra		

	Price	Tax	For publisher use only:	
Page charge	200.00 USD	0.00 USD (0%) VAT	Subtotal:	141.97 GBP
Subtotal:	200.00 USD		VAT:	0.00 GBP
VAT:	0.00 USD		Total:	141.97 GBP
Total:	200.00 USD			

Total Due **200.00 USD**

Payment should be made to **Copyright Clearance Center**.
Please see reverse / pg. 2 for payment instructions.

Supply outside of scope of UK VAT under article 44 of EC VAT Directive subject to Reverse Charge in the country of customer under article 196.

Payment Instructions

Please issue payment in the currency denoted upon the invoice.

Pay by Check

Checks should be made payable to Copyright Clearance Center, referencing your **ACCOUNT NUMBER** and/or **INVOICE NUMBER**

Please send your check to:	Standard Mail Delivery Copyright Clearance Center 29118 Network Place Chicago, IL 60673-1291	Overnight Delivery JPMorgan Chase Attn: Copyright Clearance center/LBX 29118 131 S Dearborn, 6th Floor Chicago, IL 60603
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Pay by Credit Card

You can pay your invoice directly through [Pay an Invoice](#) or, if you have an account, log in to see all activity through [Manage Account](#).

Pay by Bank Transfer

To pay your invoice(s) by bank transfer, please include your **ACCOUNT NUMBER** and/or **INVOICE NUMBER(S)**.
If you are paying multiple invoices, please email your remittance advice to receivables@copyright.com.

From WITHIN the United States	JPMorgan Chase Bank 270 Park Avenue New York, NY 10017 718-242-5116	Company Account #: 880317081 Bank Routing/ABA #: 021000021
From OUTSIDE of the United States:	JPMorgan Chase Bank 270 Park Avenue New York, NY 10017 718-242-5116	Company Account #: 880317081 Bank Routing/ABA #: 021000021 SWIFT Code: CHASUS33

NOTE: Payment must be made in the same currency as displayed on the original invoice.