



Invoice #: 851319332  
Account #: 1005710607  
Invoice date: January 1, 2025  
Purchase order #:

Payment Due by  
**January 31, 2025**

[illegible]



# Information and **payment details**



## Do more with your account online

### <http://myaccount.tr.com/westlaw>

- Manage payments online and review account balances
- Update addresses and review order status
- View and download invoice details
- Manage online users' access
- Manage Autopay

### <http://www.quickview.com>

- Obtain free usage reporting for cost recovery
- Obtain eDiscovery matter details

### <https://legal.thomsonreuters.com/billing-portal-request>

- Sign up to receive your invoice through a billing portal

### <http://ebilling.thomsonreuters.com>

- Go Green with eInvoicing for time savings and convenience

### [https:// www.tr.com/guestpay-autopay](https://www.tr.com/guestpay-autopay)

- Easily and quickly enroll in our Autopay program

## Contact us online

### <https://legal.thomsonreuters.com/en/support>

- Provides answers to commonly asked questions and web forms for submitting account-related requests

## Thomson Reuters Enterprise Centre GmbH tax information

### VAT Reg Numbers

CHE107904015MWST  
EU: EU372043281  
UK: 398 1554 53

### Federal Tax ID

98-0435183

## Payment options and terms

Include your invoice number to assist with applying your payment or email the remittance to [west.arpaymentcenter@thomsonreuters.com](mailto:west.arpaymentcenter@thomsonreuters.com)

### Pay online

To make a payment online or sign up for Autopay, please visit [https:// www.tr.com/guestpay-autopay](https://www.tr.com/guestpay-autopay)

### Electronic payments in US currency should be issued to The following, as agent for Thomson Reuters Enterprise Centre GmbH

West Publishing Corporation  
BMO Harris Bank N.A.,  
320 S. Canal Street Chicago IL 60606  
Bank Routing #: 071000288  
Bank Account #: 4445615  
SWIFT Code: HATRUS44

### Electronic payment details for other currencies

<http://legal.tr.com/electronic-funds-transfer>

### Pay via phone

To make a payment via telephone, please call 1-800-328-4880 Say "Account Services," then provide account number, say "make a payment."

- Terms: Net 30; products are shipped FOB shipping point
- We reserve the right to charge a late fee for each invoice not paid by the due date.
- Please do not enclose cash or additional correspondence
- Payments marked "paid in full," or with any other restrictive language, shall not operate as an accord and satisfaction without the prior written approval of West (Thomson Reuters).



# Invoice



Thomson Reuters  
West Publishing Corporation, as agent for  
Thomson Reuters Enterprise Centre GmbH  
2900 Ames Crossing Rd  
Eagan, MN 55121

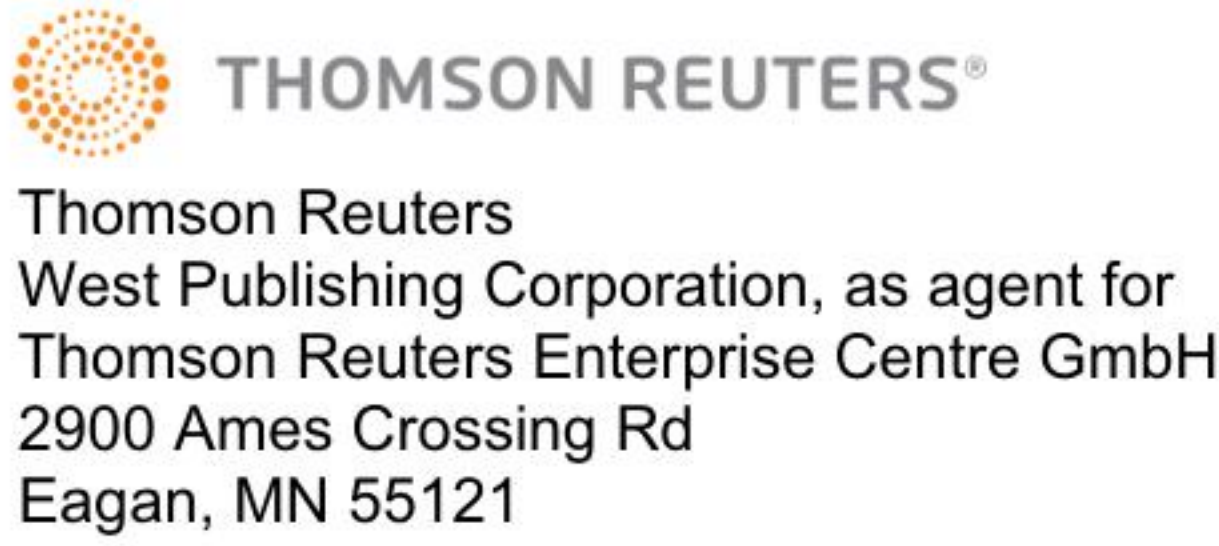
## PERFORMANT FINANCIAL

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Invoice date: January 1, 2025  
Purchase order #:

## Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1005710607 Reference # 6164975950 PERFORMANT FINANCIAL ACCOUNTS PAYABLE 4309 HACIENDA DR STE 110 PLEASANTON CA 94588-2768				
<b>Online/Software Subscription Charges</b>				
December 1, 2024 - December 31, 2024 Westlaw Proflex, Multi-Loc Agreement, Enterprise (Unique Identifier 0000220712) DATABASE CHARGES		2,009.71	0.00	2,009.71
December 1, 2024 - December 31, 2024 HIGHQ DOCUMENT AUTOMATION FULL PLUS FOR CORE INTERNAL USERS EXTRANET SUB		1,005.66	0.00	1,005.66
December 1, 2024 - December 31, 2024 HIGHQ WORKSHARE INTEGRATION FOR CORE INTERNAL USERS SUB		48.30	0.00	48.30
December 1, 2024 - December 31, 2024 HighQ Collaborate Premium Plus for Core Internal Users, Extranet subscription, Seat		1,300.28	0.00	1,300.28
<b>Online/Software Subscription Charges Total USD</b>				<b>4,363.95</b>
<b>Location Total USD</b>				<b>4,363.95</b>
				<b>Total USD</b>
				<b>4,363.95</b>





PERFORMANT FINANCIAL

Monthly **account summary**

Account #: 1005710607

**Charges cleared between December 2, 2024 and January 1, 2025**

Document date	Document #	Description	Amount USD	Notes
11/01/2024	0851029221	Invoice	4,363.95	
11/30/2024	000283067	Payment Received	-4,363.95	PAYMENT RECEIVED - THANK YOU
12/01/2024	0851166066	Invoice	4,363.95	
12/28/2024	000283204	Payment Received	-4,363.95	PAYMENT RECEIVED - THANK YOU

**Open charges as of January 1, 2025**

Document date	Document #	Description	Amount USD	Notes	Due Date
01/01/2025	0851319332	Invoice	4,363.95		01/31/2025

Open charges in USD as of January 1, 2025 **4,363.95**

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.