

Library of Congress  
Office of Business Enterprises  
Cataloging Distribution Service  
101 Independence Avenue, SE  
Washington, DC 20540  
USA



LIBRARY OF CONGRESS

Telephone +1 855 266-1884  
Fax +1 202 707-1771  
Giro  
Tax registration number 536002532

**Ship To**  
Songfile  
70 wall street  
New York, NY 10009  
USA

**Bill To**  
Songfile  
70 wall street  
New York, NY 10009  
USA

## Invoice

Page 1 of 2  
Number CSO-005925-1  
Date 10/12/2016  
Sales order CSO-005925  
Requisition  
Your ref.  
Our ref. Tomeka Myers  
Payment Cash, Funds on deposit required

Item number	Description	Ship date	Quantity	Unit	Sales price	Discount	Discount percent	Amount	Print code
913030000	EMDS BOOK5 ALL Configuration : RETRO	10/12/2016	1.00	EA	20,430.00	0.00	0.00 %	20,430.00	
914030000	EMDS BOOKS ALL DAILY Configuration : RETRO	10/12/2016	1.00	EA	16,675.00	0.00	0.00 %	16,675.00	
921030000	EMDS BOOK5 U5 Configuration : RETRO	10/12/2016	1.00	EA	7,890.00	0.00	0.00 %	7,890.00	
901030000	EMDS BKS ENGL RETRO Configuration : RETRO	10/12/2016	1.00	EA	12,325.00	0.00	0.00 %	12,325.00	
918030000	CLASSIFICATION Configuration : RETRO	10/12/2016	1.00	EA	3,975.00	0.00	0.00 %	3,975.00	
946030000	EMD5 COPYRIGHT Configuration : RETRO	10/12/2016	1.00	EA	50,225.00	0.00	0.00 %	50,225.00	
923030000	EMD5 NAME AUTH Configuration : RETRO	10/12/2016	1.00	EA	10,675.00	0.00	0.00 %	10,675.00	
925030000	EMD5 SUBJ AUTH Configuration : RETRO	10/12/2016	1.00	EA	1,525.00	0.00	0.00 %	1,525.00	
917030000	EMD5 SERIALS Configuration : RETRO	10/12/2016	1.00	EA	6,050.00	0.00	0.00 %	6,050.00	
906030000	EMDS VIS MAT RETRO Configuration : RETRO	10/12/2016	1.00	EA	1,335.00	0.00	0.00 %	1,335.00	
911030000	EMDS COMPLETE Configuration : RETRO	10/12/2016	1.00	EA	27,750.00	0.00	0.00 %	27,750.00	

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PAYMENT METHOD: Make all checks and money orders payable to 'Chief, LOC CDS.'  
Checks must be drawn on a USA bank. DO NOT send cash or stamps.

PLEASE INCLUDE A COPY OF INVOICE ALONG WITH PAYMENT

US REGULATIONS REQUIRE PRE-PAYMENT BEFORE DISTRIBUTION.

PRICES VALID FOR 90 DAYS FROM DATE OF ISSUE.

I hereby certify that the enclosed invoice is correct:

  
\_\_\_\_\_  
Office of Business Enterprises, LOC-CDS

DUNS # 04-398-8260

Currency	Sales subtotal amount	Total discount	Charges	Net amount	Sales tax	Round-off	Total
USD	158,855.00	0.00	0.00	158,855.00	0.00	0.00	158,855.00