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INVOICE

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5000 MACARTHUR BLVD
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Post to FY26

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Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
PER EMAIL DATED 6/2/25	SF-F-21725-00	AA	07-16-2025		0587093	1

Primary Information

265.00

Title Number: 716231400

Print

EBSCO Order Number: T0674952 1 Year

07/01/2025

New

Coverage: (07/25)-(06/26)

ILS: PLEASE ADVISE.

POL-150974
OSC089 - Oakland Subscriptions

Subtotal	265.00
Taxes	27.16
Invoice Subtotal	292.16
Service Charge	7.02
Inv Subtotal after SC	299.18
Net Amount Due in U.S. Dollars	299.18

US DOLLAR WIRE TRANSFERS CAN BE SENT TO:
WELLS FARGO BANK, SAN FRANCISCO, CALIFORNIA
ACCOUNT NUMBER: 2000027339684
ABA FOR WIRES: 121000248
ABA FOR ACH'S: 121000248

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Summary of Taxes by State

State	Tax Amount	SC Tax
CA	\$27.16	\$0.00

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