

**INVOICE TO:** 

Customer Number: 42576CX62 Attn: Jeremy Bass

RAWdeal LLC. 1515 21st Ave Lewiston ID 83501 United States \*\*\*For inquiries please call 1-800-262-2391 (opt 3, opt 1).\*\*\*

## This invoice will be settled by auto-pay/direct debit. No further action is required.

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
28-SEP-2024 to 31-OCT-2024	31-OCT-2024	3095409859	42576CX67	01-DEC-2024	\$423.72

Summary Current Period Charges		
Current Period Charges	\$423.72	
Current Period Charges - Taxes	\$0.00	
Total Current Period Charges	\$423.72	

Account Summary	
Past Due	\$0.00
Payments/Prepayments	\$0.00
Prior Period Credits	\$0.00
Prior Period Credits - Taxes	\$0.00
Adjustments	\$0.00
Total Current Period Charges	\$423.72
Total Amount Due	\$423.72

## \*\*\* Payment Instruction \*\*\*

Pay Online with credit or debit card: visit <a href="https://accountcenter.lexisnexis.com">https://accountcenter.lexisnexis.com</a>

Wire Payment Instructions – To ensure prompt and accurate payment application send to:

JP Morgan Chase Bank, N.A., 4 New York Plaza, New York, NY 10004

Account #: 700616043 Routing #: 021000021

Swift or IBAN: CHASUS33

Send a Remittance Advice to account.receivable@lexisnexis.com containing the name of your organization, your LexisNexis account #, and invoice #s in the subject and body of the email.

Check Payments by Mail - To ensure prompt and accurate payment application send checks payable to RELX Inc. dba LexisNexis using the Remit Payment to the address below.

Note: If sending payments applicable to multiple invoices include specific payment instructions detailing the account and invoice numbers.

> Detach and return this portion with payment



Account Number: 42576CX67
Amount Due USD: \$423.72
Invoice Number: 3095409859
Invoice Date: 31-OCT-2024

**Amount Enclosed:** 

Remit Payment to:
RELX Inc. DBA LexisNexis
P.O. Box 733106
Dallas TX 75373-3106

Attn:
Jeremy Bass
RAWdeal LLC.
1515 21st Ave
Lewiston ID 83501
United States



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**Subscription Invoice Details** 

LexisNexis Subscription Content Feature (28-SEP-2024 - 31-OCT-2024)	\$423.72	
LexisNexis Subscription Subtotal		\$423.72

Subtotal	\$423.72
Tax	\$0.00
Total USD	\$423.72

- For details regarding your invoice, please <u>click here</u> to access the LexisNexis Account Center using your LexisNexis ID and password. From LexisNexis Account Center you can Pay Open Invoices, Check Account Balance & Payment History, View Usage Data and Manage other aspects of your Account.
- This invoice may include amounts owed for products provided by other LexisNexis group companies. LexisNexis group acts as an agent of those other companies for billing and collecting purposes only.
- LexisNexis is always reviewing the tax determination of its products and services and any necessary tax changes will be effective as soon as possible.
- As part of the Japanese 2015 Tax Reform, if your business has locations in Japan those locations will need to account for the Japanese Consumption Tax under the reverse charge mechanism for any digital supplies.
- Amounts which have not been paid within 30 days after the invoice due date will thereafter, until paid, be subject to a late payment charge at a rate equal to 15.00% per annum (or, if less, the maximum rate permitted under applicable law).
- Upcoming tax changes in October 2024 will use the address of the financial account associated with each nonusage product like Intelligize, Law360, MLex, and Lexis for Microsoft Office for tax purposes instead of the main Point of Business (POB) address.
- LexisNexis will make adjustments to some transactional prices effective 12/5/2023.
- You can find updated prices <u>here</u>
- Please note, if you have a flat rate subscription, these price changes will not affect the price of your subscription.
- Meet the AI built for legal. Lexis+ AI™ will transform your work. <u>Schedule your personal demonstration</u> today to see how.
- If you have questions, please contact Customer Support at 1-800-543-6862 or your Account Representative.