

INVOICE**WILEY**

Account No: 2047437-0000
 Invoice No: 4185519
 Invoice Date: 18th July 2016
 Purchase Order :

Billing Address:

Dr Christine Huffard
 Monterey Bay Aquarium Research

 7700 Sandholdt Rd

 Moss Landing CA 95039

Contact Address:

Dr Christine Huffard
 Monterey Bay Aquarium Research

 7700 Sandholdt Rd

 Moss Landing CA 95039

Tax ID:

Question regarding this invoice please contact: Tel: 1 800 434 3433 – Email: cs-onlineopen@wiley.com

Product ID	Description	Total Due
9780JRNL76214	Limnology & Oceanography Jrn Title:Limnology and Oceanography: Methods LOM310131/Christine Huffard Article Title:Sedimentation Event Sensor: new ocean instrument for in-situ imaging and fluor ometry of sinking particulate matter	2,500.00

Check#:	Product Sub Total	2,500.00
	Tax	.00
	Less Payment Received	2,500.00
	Total Amount Due in US Dollars	.00

Special Notes:	Customer Ref:	Subscription #: 2649156
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Payment Terms: Due on Receipt
Please return a copy of this invoice with your payment and correct the bill to or deliver to address if incorrect
* Pay in US Currency
If your organization is exempt from sales and this notice includes a charge for tax please provide a copy of your tax exempt certificates
@ Sales Tax includes All Applicable Taxes.

Payment Instructions:
Wire Transfers: Bank of America, A/C 9396449445, ACH Routing#: 021000322, ABA Routing#: 026009593, SWIFT # BOFAUS3N One Fleet Way, PASCN04A, Scranton PA 18507 Please advise Paymentadvice@wiley.com on payment details
Mail Payments: JOHN WILEY & SONS INC, PO Box 416502, Boston, MA 02241-6502
Credit Card Payments: Please fax credit card payments to 317-572-4004
Courier delivery (overnight): Bank of America Lockbox Services, 416526, MA5-527-02-07, 2 Morrissey Blvd, Dorchester, MA 02125
Please charge my credit card: Credit Card Type: MC VISA AMEX DISCOVER (please circle one) (Max charge \$10000.00 per month)
Credit card # _____ Exp Date: _____
Signature: _____ Date: _____
Account No: 2047437-0000 Invoice No: 4185519