



Wolters Kluwer | Lippincott
Health Williams & Wilkins

351 West Camden Street, Baltimore MD 21201

Fax [REDACTED]

For billing inquiries, call [REDACTED]

S Institute of Scientific Instruments of the
O Křálovopolska 147
L Brno, Czech Republic 612 64
D Czech Republic

T
O Attention: [REDACTED]

INVOICE

| | |
|---|--|
| Invoice No. 000306432 | Invoice Date 4/25/2018 |
| Customer ID INSTI00115 | PO / Insertion Order # VAT CZ68081731 |
| Start Date 4/30/2018 | End Date 4/30/2018 |
| Advertiser Institute of Scientific Instruments of the CAS, v.v.i. | Product |

| Qty | Item | U of M | Description | Media Description | Amount |
|-----|---------------------|--------|--|---|------------|
| 1 | OPEN ACCESS ARTICLE | Each | Circulation: Arrhythmia and Electrophysiology (HAE)(1941-3149) | Circulation: Arrhythmia & Electrophysiology | \$3,300.00 |

(FEIN) 132932696 GST 895524239



| | |
|-------------------------|-------------------|
| Item Charges | \$3,300.00 |
| Adv Discount | \$0.00 |
| Trade Discount | \$0.00 |
| Agency Discount | \$0.00 |
| Production Charges | \$0.00 |
| Subtotal | \$3,300.00 |
| Sales Tax | \$0.00 |
| Amount Due - USD | \$3,300.00 |
| Terms: NET 30 | |

Important: Detach here and return the lower portion to ensure proper credit to your account

Electronic Payment Info Only:

Bank Address: [REDACTED]

Routing and Codes: [REDACTED]

Domestic Wire Transfers - [REDACTED]

International Wire Transfers - [REDACTED]

Tax ID: [REDACTED]

Please make check payable in USD to:

Wolters Kluwer Health, Inc.
16705 Collection Center Drive
Chicago, IL 60693

Customer ID/Name
INSTI00115 / Institute of Scientific Instruments of the CAS, v.v.i.

| Invoice # | Amount Due (USD) |
|-----------|------------------|
| 000306432 | \$3,300.00 |

Invoice Due Date
25 May 2018

Credit Card (X) Visa MC Amex Other

Credit Card: [REDACTED] Exp. Date: [REDACTED]

X _____
This signature authorizes your card to be billed for the invoice total