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MOPC Invoice

Date	Invoice #
5/8/2012	626

Bill To
Faiz Currim University of Arizona Dept of Management Information Systems 430 McClelland Hall, 1130 E Helen St Tucson, AZ 85721

Ship To
Faiz Currim University of Arizona Dept of Management Information Systems 430 McClelland Hall, 1130 E Helen St Tucson, AZ 85721

P.O. No.	Terms	Due Date	Rep
	Net 30	6/7/2012	JS

Item	Description	Invoiced	Back Ordered	Rate	Total
TKDE~MOPC	Mandatory Overlength Page Charges Transactions on Knowledge & Data Engineering Log #:TKDE-2009-12-0856 Title: Adding Temporal Constraints to XML Schema	1		200.00	200.00

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We accept payment by Visa, MasterCard, American Express, check and wire transfer. To pay by wire transfer please follow the instructions below:

The net amount of US Dollars received by the Society must equal the amount due. Please send sufficient funds to cover both the amount due and any charges which your bank may deduct.

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 IEEE Computer Society
 Account #: 0491155982
 Routing #: 122-000-496
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 Union Bank
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*For questions please contact:
 Jeannie Smith
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 Email: mopcadmin@computer.org
 or Susan Allison +1-714-816-2117*

Subtotal	\$200.00
Sales Tax (0.0%)	\$0.00
Total	\$200.00