



# PAST DUE

Please Forward to Accounts Payable

March 05, 2018

Account #	Invoice #	Purchase Order #	Invoice Date	Invoice Terms	Due Date	Balance Due
000235086814	D8528830		11/29/17	90 DAYS NET	02/28/18	<b>\$281.50</b>
<b>Bill To</b>	KURO-MIN CHU WARD A183, NO. 201, SEC. 2 SHIPAI RD BEITOU DISTRICT TAIPEI CITY, 11217 TAIWAN (R.O.C)			<b>Ship To</b>	KURO-MIN CHU WARD A183, NO. 201, SEC. 2 SHIPAI RD BEITOU DISTRICT 11217 TAIPEI CITY TAIWAN (R.O.C)	

Qty	Item/Description	Item #	Unit Price	Total Price
1	KURO-MIN CHU PERMISSIONS	PERMISJ	\$281.50	\$281.50
				<b>Net Order Total:</b> \$281.50 <b>Shipping &amp; Handling:</b> \$0.00 <b>Sales Tax:</b> \$0.00 <b>Total Order Amount:</b> \$281.50 <b>BALANCE DUE:</b> \$281.50
<p><b>NOTICE</b></p> <p>OUR RECORDS INDICATE THAT WE HAVE NOT RECEIVED PAYMENT. PLEASE SEND PAYMENT TODAY IN THE ENCLOSED ENVELOPE. IF PAYMENT HAS ALREADY BEEN SENT, DISREGARD THIS REMINDER.</p>				



P.O. Box 1610 • Hagerstown, MD 21741 • USA

Please make any address corrections below.

KURO-MIN CHU  
WARD A183, NO. 201, SEC. 2  
SHIPAI RD  
BEITOU DISTRICT  
TAIPEI CITY, 11217  
TAIWAN (R.O.C)

Account #	Invoice #	Invoice Date
000235086814	D8528830	11/29/17
Due Date	Balance Due	Amount Enclose
02/28/18	\$281.50	

Make Checks payable to: **Wolters Kluwer**

**Please return this coupon with your payment (in U.S. Dollars) in the envelope provided.**

Please be sure that the remit address on the back of this coupon shows through the envelope window.

**To pay by credit card, see reverse.**



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