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Invoice

Mailing Address	Supply to	Customer reference	ECR-101736563
Victor Rivera	LACTRIMS	Invoice number	OAD0000146640
LACTRIMS	3838 North Braeswood Boulevard	Invoice date	14-SEP-2021
3838 North Braeswood Boulevard	Apt 418	Due date	14-OCT-2021
Apt 418	HOUSTON TX 77025	Terms	30 Days
HOUSTON TX 77025	United States	Your PO	
United States		Customer tax reg no	-

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	EPR-1002GN	Multiple Sclerosis and Related Disorders - Article Publishing Charge	1	3,050.00	3,050.00	0.00	3,050.00
		Article: Status of the neuromyelitis optica spectrum disorder in Latin America Author: Dr. Victor M. Rivera PII: S2211034821003503					
		Tax @ 0.00%					
Total					3,050.00	0.00	3,050.00
Total due						USD	3,050.00

Tax information

VAT equivalence for country of dispatch:

Net total USD 3,050.00 (EUR 2,583.23), VAT total USD 0.00 (EUR 0.00)

Payment options

Customer number	3519238	Please ensure you reference invoice number OAD0000146640 when making a payment to Elsevier.
Invoice number	OAD0000146640	
Invoice date	14-SEP-2021	
Total amount	USD 3,050.00	

1. Wire transfers to Citibank N.A., 111 Wall Street, New York, NY 10043 USA. - Account# 4075-4173, ABA# 021000089, SWIFT CITIUS33.
2. Make a secure credit card payment here [invoice-pay.elsevier.com](#) using customer number 3519238 and invoice number OAD0000146640. Maximum charge USD 50,000.
3. Customers in the Americas send checks to Elsevier B.V., P.O. Box 7247-8455, Philadelphia, PA 19170-8455, USA

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