



PAYMENT PROCESSING CENTER 800-633-4604 205-991-1211
 PO BOX 204661 DALLAS, TX 75320-4661 FAX 205-995-1613

PLEASE ALLOW DOMESTIC PUBLISHERS 60 TO 90 DAYS FROM DATE OF INVOICE TO BEGIN SERVICE.

206-4550-434

pb

INVOICE

BILLING ADDRESS:
 DEADWOOD PUBLIC LIBRARY
 ATTN: PATTY BROWN
 435 WILLIAMS ST
 DEADWOOD SD

57732

SUBSCRIBER:
 PATTY BROWN
 DEADWOOD PUBLIC LIBRARY
 435 WILLIAMS ST
 DEADWOOD SD 57732

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.

Currency: USD

Your Purchase No.	Account No.	Sub	Date	Ref. Code	Invoice No.	Page No.
	CG-F-61318-01	AA	07-07-2021		1631481	1

Argus Leader

519.00

Title Number: 077431179 365 issues per year
 Newspaper
 EBSCO Order Number: M8179813 1 Year 01/02/2022
 Coverage: (01/22)-(01/23)

Black Hills Pioneer

179.79

Title Number: 124898400 312 issues per year
 Newspaper
 EBSCO Order Number: M8177886 1 Year 12/11/2021
 Print ISSN: 1061-6179
 Coverage: (12/21)-(12/22)

Bloomberg Businessweek

99.00

Title Number: 125899643 50 issues per year
 Print
 EBSCO Order Number: M8177887 1 Year 09/01/2021
 Print ISSN: 0007-7135
 Coverage: (09/21)-(08/22)

Consumer Reports

30.00

Title Number: 234883858 13 issues per year
 Print
 EBSCO Order Number: M8177990 1 Year 02/01/2022
 Print ISSN: 0010-7174
 Coverage: 87(02/22)-88(01/23)

Consumer Reports Buying Guide

Title Number: 234901007 1 issue per year
 Print Membership Title
 Comes with: Consumer Reports
 Print ISSN: 1555-2357

Cricket

33.95

Title Number: 245008008 9 issues per year
 Print
 EBSCO Order Number: M8180590 1 Year 09/01/2021
 Print ISSN: 0090-6034
 Coverage: 49(09/21)-49(08/22)

continued on next page

US DOLLAR WIRE TRANSFERS CAN BE SENT TO:
 WELLS FARGO BANK, SAN FRANCISCO, CALIFORNIA
 ACCOUNT NUMBER: 2000027339684
 ABA FOR WIRES: 121000248
 ABA FOR ACH'S: 121000248

An (*) reflects recently updated prices.
 Net due upon receipt. Late payment will incur a carrying charge of 1% per 30 days until paid. Pay this invoice in full. This invoice is submitted to you by EBSCO in its capacity as your agent.
 EBSCO guarantees payment to all publishers.
 EBSCO'S FEDERAL I.D. NO 63-6014186

INVUS1



PAYMENT PROCESSING CENTER 800-633-4604 205-991-1211
 PO BOX 204661 DALLAS, TX 75320-4661 FAX 205-995-1613

PLEASE ALLOW DOMESTIC PUBLISHERS 60 TO 90 DAYS FROM DATE OF INVOICE TO BEGIN SERVICE.

INVOICE

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.
 Your Purchase No. Account No. Sub Date Ref. Code

Currency: USD
 Invoice No. 1631481 Page No. 2

CG-F-61318-01 AA 07-07-2021

Good Housekeeping

22.00

Title Number: 372795005 10 issues per year
 Print
 EBSCO Order Number: M8180806 1 Year 09/01/2021
 Print ISSN: 0017-209X
 Coverage: 270(09/21)-271(08/22)

National Geographic Kids

29.95

Title Number: 612132597 10 issues per year
 Print
 EBSCO Order Number: M8179505 1 Year 07/10/2021
 Print ISSN: 1542-3042
 Coverage: (07/21)-(07/22)

People

118.26

Title Number: 683641005 54 issues per year
 Print
 EBSCO Order Number: M8179118 1 Year 02/02/2022
 Print ISSN: 0093-7673
 Coverage: 97(02/22)-99(02/23)

Rapid City Journal

615.00

Title Number: 751055005 260 issues per year
 Print + Online
 EBSCO Order Number: M8179750 1 Year 01/01/2022
 Print ISSN: 1079-3410
 Coverage: (01/22)-(12/22)

Rolling Stone

59.95

Title Number: 787046002 12 issues per year
 Print
 EBSCO Order Number: M8180193 1 Year 09/01/2021
 Print ISSN: 0035-791X
 Coverage: 21(09/21)-22(08/22)

South Dakota Magazine

25.00

Title Number: 833488174 6 issues per year
 Print
 EBSCO Order Number: M8179862 1 Year 06/05/2022
 Print ISSN: 0886-2680
 Coverage: 38(06/22)-39(06/23)

Spider

33.95

Title Number: 843231499 9 issues per year
 Print
 EBSCO Order Number: M8180690 1 Year 09/01/2021
 Print ISSN: 1070-2911
 Coverage: (09/21)-(08/22)

continued on next page

US DOLLAR WIRE TRANSFERS CAN BE SENT TO:
 WELLS FARGO BANK, SAN FRANCISCO, CALIFORNIA
 ACCOUNT NUMBER: 2000027339684
 ABA FOR WIRES: 121000248
 ABA FOR ACH'S: 121000248

An (*) reflects recently updated prices.
 Net due upon receipt. Late payment will incur a carrying charge of 1% per 30 days until paid. Pay this invoice in full. This invoice is submitted to you by EBSCO in its capacity as your agent.
 EBSCO guarantees payment to all publishers.
 EBSCO'S FEDERAL ID NO. 00-0000000

INVUS2



PAYMENT PROCESSING CENTER 800-633-4604 205-991-1211
 PO BOX 204661 DALLAS, TX 75320-4661 FAX 205-995-1613

PLEASE ALLOW DOMESTIC PUBLISHERS 60 TO 90 DAYS FROM DATE OF INVOICE TO BEGIN SERVICE.

INVOICE

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.
 Your Purchase No.

Account No. Sub Date Ref. Code
CG-F-61318-01 AA 07-07-2021

Currency: USD

Invoice No. Page No.
1631481 3

Sports Illustrated

65.00

Title Number: 844927004 16 issues per year
 Print
 EBSCO Order Number: M8178716 1 Year 09/10/2021
 Print ISSN: 0038-822X
 Coverage: 135(09/21)-137(09/22)

TIME Magazine - Domestic ed

76.13

Title Number: 892081001 50 issues per year
 Print
 EBSCO Order Number: M8177289 1 Year 12/01/2021
 Print ISSN: 0040-781X
 Coverage: (12/21)-(11/22)

True West

29.95

Title Number: 910160001 12 issues per year
 Print
 EBSCO Order Number: M8181717 1 Year 09/01/2021
 Print ISSN: 0041-3615
 Coverage: 68(09/21)-69(08/22)

USA Today : the Nations Newspaper

347.00

Title Number: 918170770 260 issues per year
 Print + Online
 EBSCO Order Number: M8180158 1 Year 09/01/2021
 Print ISSN: 0734-7456
 Coverage: 40(09/21)-41(08/22)

Wall Street Journal - Weekend Edition

Title Number: 940458285 52 issues per year
 Print Membership Title
 Comes with: Wall Street Journal

Wall Street Journal

443.88

Title Number: 940471921 305 issues per year
 Print + Online
 EBSCO Order Number: M8178072 1 Year 01/01/2022
 Print ISSN: 0099-9660 Online ISSN: 2574-9579
 Coverage: 273(01/22)-274(12/22)

WSJ Magazine

Title Number: 969610500 10 issues per year
 Print Membership Title
 Comes with: Wall Street Journal
 Print ISSN: 0277-352X

continued on next page

US DOLLAR WIRE TRANSFERS CAN BE SENT TO:
 WELLS FARGO BANK, SAN FRANCISCO, CALIFORNIA
 ACCOUNT NUMBER: 2000027339684
 ABA FOR WIRES: 121000248
 ABA FOR AGH'S: 121000248

An (*) reflects recently updated prices.
 Net due upon receipt. Late payment will incur a carrying charge of 1% per 30 days until paid. Pay this invoice in full. This invoice is submitted to you by EBSCO in its capacity as your agent.
 EBSCO guarantees payment to all publishers.
 EBSCO'S FEDERAL I.D. NO 63-6014186

INVUS2



PAYMENT PROCESSING CENTER 800-633-4604 205-991-1211
 PO BOX 204661 DALLAS, TX 75320-4661 FAX 205-995-1613

PLEASE ALLOW DOMESTIC PUBLISHERS 60 TO 90 DAYS FROM DATE OF INVOICE TO BEGIN SERVICE.

INVOICE

When making remittance, and when inquiring about this invoice, please refer to both the invoice number and account number.
 Your Purchase No.

Account No.	Sub	Date	Ref. Code
CG-F-61318-01	AA	07-07-2021	

Currency: USD
 Invoice No. 1631481
 Page No. 4

Invoice Subtotal	2,727.81
Less Discount	54.56
Inv Subtotal After DS	2,673.25
Net Amount Due in U.S. Dollars	2,673.25

US DOLLAR WIRE TRANSFERS CAN BE SENT TO:
 WELLS FARGO BANK, SAN FRANCISCO, CALIFORNIA
 ACCOUNT NUMBER: 2000027339684
 ABA FOR WIRES: 121000248
 ABA FOR ACH'S: 121000248

An (*) reflects recently updated prices.
 Net due upon receipt. Late payment will incur a carrying charge of 1% per 30 days until paid. Pay this invoice in full. This invoice is submitted to you by EBSCO in its capacity as your agent.
 EBSCO guarantees payment to all publishers.
 EBSCO'S FEDERAL I.D. NO 63-6014186

INVUS2