

365 Bloor St. E. Ste 901, Toronto, ON. M4W 3L4 Canada
TEL 416.967.5155 FAX 416.967.7556

BILL TO:

SOTEVIRTUAALIKIRJASTO Oy
INNOVATION HOME
FINLAYSONINKATU 21 A
TAMPERE 33210
FINLAND

VAT: 3102659-6

003731026596@procountor.apix.fi

DATE

INVOICE #

Aug 08, 2024

SUBSx07/2025

P.O. #

DESCRIPTION

AMOUNT

- 7 2025 BASIC & BASIC-PLUS INSTITUTIONAL SUBSCRIPTIONS –
– (JAN-DEC) – 12 ISSUES PER YEAR – **ONLINE-ONLY**
ALL SUBSCRIPTIONS ARE FOR ONE CALENDAR YEAR
US\$735.00 x 1 = US\$735.00
US\$500.00 x 6 = US\$3,000.00

US\$3,735.00

For your records/reference, the subscription numbers are listed below:

#	Subs#	US\$\$	FIRM
1	1940	500	Etelä-Karjalan hyvinvointialue
2	8609	500	Satakunnan hyvinvointialue
3	13656	500	Etelä-Pohjanmaan hyvinvointialue
4	13657	500	Etelä-Savon hyvinvointialue
5	13658	500	Keski-Suomen hyvinvointialue
6	13660	500	Päijät-Hämeen hyvinvointialue
7	13664	735	Pohjois-Karjalan hyvinvointialue

**TOTAL in
US Funds**

US\$3,735.00

ACCEPTED METHODS OF PAYMENTS: International Money Orders, bank drafts and US cheques drawn on US banks in US dollars made payable to: (The) Journal of Rheumatology. Or one of 2 Credit Cards: VISA & MasterCard; our secure link for VISA/MasterCard payments: https://www.jrheum.com/pay_invoice

**PAYMENTS/
CREDIT**

ALL PAYMENTS MUST BE IN U.S. FUNDS AND DRAWN ON A U.S. BANK. PLEASE RETURN ONE COPY OF OUR INVOICE OR REFER TO YOUR INVOICE NUMBER WHEN REMITTING PAYMENT

**BALANCE DUE
IN US FUNDS**

US\$3,735.00