

**OPTICA
PUBLISHING
GROUP**

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Non Profit Educational Society
Federal Tax ID# 53-0259696
Duns # 07-482-5845

OPTICA Publishing Group
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www.optica.org

USA Customers:
If your organization is tax
exempt, attach your tax
exemption certificate with your
payment or forward it to
billing@optica.org.

INVOICE

INVOICE # : 2213854

DATE: 01 April 2025

BILL TO:

Inst. Nac de Astrofisica Optica Elec Lib
Calle Luis Enrique Erro No1
Sta Maria Tonantzinintla
72840 Puebla
MEXICO

ID#: 995593

QUANTITY DESCRIPTIONS

1 E-Combination 1
15/04/2025-31/12/2025

SHIP TO:

Inst. Nac de Astrofisica Optica Elec Lib
Calle Luis Enrique Erro No1
Sta Maria Tonantzinintla
72840 Puebla
MEXICO

PO#:

AMOUNT

\$16,148.00

INVOICE TOTAL: \$16,148.00
AMOUNT PAID: \$0.00
DISCOUNT: \$0.00
AMOUNT DUE: \$16,148.00

Make check payable to "Optica Publishing Group" or "Optica" in US dollars drawn on US bank

Please reference invoice number with payment. All prices and amounts on this invoice are expressed in USD.

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American Express ☐ Mastercard ☐ VISA ☐ Discover ☐ Diners ☐ JCB ☐

Name as it appears on credit card (please print) _____

Credit Card Number _____ CVV(security number on back): _____

Expiration Date: _____ Credit Card Holder's Signature _____


Billing Address _____

FOR PAYMENT MADE BY BANK TRANSFER:

Please incorporate any bank fees associated with your wire transfer as your bank may deduct their fees from the total requested. The remitter is responsible for these fees. Please allow up to 7 business days for funds to be transferred.

The wire transfer should include specific details such as invoice number. Fax any support documents to Accounts Receivables, Optica, fax number +1.202.416.1450 or email: accrec@optica.org

Direct payment to: Bank of America, 1501 Pennsylvania Ave NW, Washington, DC 20013, Optica Publishing Group (or "Optica"), ABA# for wires only 026009593, ABA# for ACH only 054001204, SWIFT: BOFAUS3N, Optica Acct. 20-867-84-287.


ADRIÁN TECUAPETLA MOYOTL


Francisco Javier Romero Carrillo

RENEWAL INSTRUCTIONS

PLEASE RETURN A COPY OF YOUR PRO FORMA RENEWAL INVOICE, WITH PAYMENT MADE OUT TO OPTICA OR OPTICA PUBLISHING GROUP, AND SEND TO:

OPTICA PUBLISHING GROUP
Attn: Finance Department
2010 Massachusetts Avenue, NW, Washington, DC 20036 USA

Please make sure this address is correct in your records.

THANK YOU!

TO ADD OR CHANGE SUBSCRIPTIONS – Please write directly on the Pro Forma Renewal Invoice and adjust your payment accordingly.

REMITTANCE MUST ACCOMPANY ALL ORDERS. Payment must be made in USD drawn on a U.S. Bank. NOTE: Bank fees are the responsibility of the customer.

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GENERAL ORDERING INFORMATION

1. All subscriptions are for a one-year term only starting 1 January 2025 and ending 31 December 2025.
2. All subscriptions are on a calendar year basis.
3. Optica and Optica Publishing Group accept the following **credit cards**: American Express, Diners Club, Discover, JCB, MasterCard and VISA. Credit card payments are accepted by mail and telephone. A 2% fee will be added to certain credit card transactions. Contact subscriptions@optica.org to see if the 2% fee applies to your payment.
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