



WILSON-EPES PRINTING
CO., INC.

775 H Street, NE
Washington, DC 20002
Tel: (202) 789-0096
briefs@wilsonepes.com
www.wilsonepes.com

Goldstein & Russell P.C.
7475 Wisconsin Ave. Suite 850
Bethesda, MD 20814

Attn: Eric Citron

Invoice

Invoice No: 00029559
Invoice Date: 02/26/2018
Order No:
Account No: GOLDSTEI

Quantity	Description	Sub Total
50	Joint Appendix (South Dakota v. Wayfair....), #17-494	\$1,356.00

TERMS: Due Upon Receipt
Checks are made payable to Wilson-Epes Printing Co., Inc.
Please contact robbyndorsey@wilsonepes.com for any questions or additional payment options.

Sub Total:	\$1,356.00
Tax:	\$0.00
Amount Due:	\$1,356.00