

**Invoice #: 141014-3 • 10/14/14**

**Client contact person:** Dr. Rafael Deminice

**Institution:** State University of Londrina

**Address:** Rodovia Celso Garcia Cid | Pr 445 Km 380 |  
Campus Universitário  
Londrina PR 86051-980  
Brazil

**Email:** deminice@ig.com.br

**Fax:**

**Phone:**

**Primary type of service:** Standard Editing

**Secondary type of service:**

**Date of Order:** Oct 14, 2014

**Date of completion:** Oct 21, 2014

**Additional Invoice Information:**

**Invoice**

Document	Service Type	Received	Return by	Rate	Work	Cost
Deminice HIV and Hcy to World Journal of Virology to write science.docx	Standard Editing	10-14-2014	10-21-2014	0.072/word	2108 word(s)	\$151.78
				Sum of work costs		\$151.78
				Timing	Regular	\$0.00
				Subtotal		\$151.78
				Transfer Fee		\$0.00
				Adjustments		
				Credits	PayPal (credit card online payment) Ref. : 06684676MB1272906	\$151.78
				Balance due		(\$0.00)