## CISTI Client Invoice Report Consortium

**Report Period:** NOV 2009  
**Consortium:** COUNCIL OF AUST/NEW ZEAL UNIV LIB

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CISTI Client Invoice Report Consortium

Report Period: NOV 2009
Consortium: COUNCIL OF AUST/NEW ZEAL UNIV LIB

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Subtotal $11.90

Total $11.90

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Subtotal $11.90

Total $11.90
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**Name:** Roddick, Patricia  
**Billed To:** 4000037152

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**Billed To:** 4000222883

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**Total:** $202.30
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Total: $83.30

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**Invoice #:** 0090876929  
**Name:** Nicholson, Russell  
**Billed To:** 4000044725

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Subtotal: $142.80

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**Invoice #:** 0090876731  
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- **CISTI Account:** FGH53798  
- **Invoice #:** 0090876860  
- **Name:** Wilkinson, Mez  
- **Billed To:** 4000053513

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Subtotal $119.00

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- **Organization:** UNIVERSITY OF AUCKLAND  
- **CISTI Account:** FGH54496  
- **Invoice #:** 0090877024  
- **Name:** Irwin, Jillian  
- **Billed To:** 4000039890

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Subtotal $249.90

Total $249.90
### Miller, Claire

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### Clarke, Lynda

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### DEPARTMENT OF AGRICULTURE - AGWEST

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**Invoice #:** 0090876504  
**Name:** Plunkett, Charlene  
**Billed To:** 4000214763

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### CSIRO

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**Invoice #:** 0090876313  
**Name:** Girke, Thomas  
**Billed To:** 4000222883

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