



222 Rosewood Drive, Danvers, MA 01923 USA

# INVOICE

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Invoice No: APC600704643  
Invoice Date: 22-Aug-2025  
Sequence No: 2025BMJX00005218  
Publisher VAT/Tax ID: GB674738491  
Account No: 3002717862  
Customer VAT/Tax ID: IT02133771002  
CCC Federal ID: 13-2922432  
Terms: Due upon receipt

VALERIA RICCIERI  
UNIVERSITÀ LA SAPIENZA ROMA  
DIP. SC. CLINICHE INTERNISTICHE ANEST. CARDIOVAS.  
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Payment should be made to **Copyright Clearance Center**.

Please see last page for payment instructions.

Order No:	<a href="#">10000946452</a>	ORCID ID(s):	0000-0002-6727-1273
Order Date:	22-Aug-2025	License:	N/A
Manuscript ID:	rmlopen-2025-005772.R1		
Other ID:	DOI 10.1136/rmlopen-2025-005772		
Publication:	RMD Open		
Title:	DISTRIBUTION OF NAILFOLD VIDEOCAPILLAROSCOPY PARAMETERS IN SYSTEMIC LUPUS ERYTHEMATOSUS AND THEIR ASSOCIATION WITH DISEASE ACTIVITY: AN INTERNATIONAL BLINDED CASE-CONTROL ANALYSIS ON BEHALF OF		
Author/Editor:	Francesca Ingegnoli, Nicola Ughi, Valeria Riccieri, katia stefanantoni, Jean-Luc Cracowski, Marwin Gutierrez, Alberto Sulli, Tatiana S. Rodriguez-Reyna, alexandra hame, Ashima Makol, Laura Nuño-Nuño, J. C. Nieto-Gonzalez, Satoshi Kubo, Małgorzata Michalska-Jakubus, Olga Sanchez Pernaute, Rossella De Angelis, Ariane Herrick, Karin Melsens, Maurizio Cutolo, Vanessa Smith		

	Original Price	Tax	Type & Country	Publisher VAT/Tax ID	Final Price
Open Access charge	2.680,00	0,00 (0%)	VAT	GB	GB674738491
Subtotals:	<b>2.680,00</b>	<b>0,00</b>			<b>2.680,00 EUR</b>

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**Total Due:**

**2.680,00 EUR**

## Tax Totals by Country

UNITED KINGDOM	Tax
	0,00 EUR VAT

*For internal use only. (Not for payment.)*

Subtotal:	2,319.90 GBP
VAT:	0.00 GBP
<b>Total (Not for payment):</b>	<b>2,319.90 GBP</b>

*For institutional reference.*

<b>Total (USD):</b>	<b>3,111.12 USD</b>
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This supply may be subject to the reverse charge.

# Payment Instructions

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Please issue payment in the currency denoted upon the invoice and include your CCC INVOICE NUMBER(S) and CCC ACCOUNT NUMBER with your payment.

## Pay by Credit Card

You can pay your invoice directly through [Pay an Invoice](#) or, if you have an account, log in to see all activity through [Manage Account](#).

### Pay An Invoice URL

<https://rightfind.copyright.com/rs-ui-web/payinvoices>

## Pay Electronically if you are WITHIN the United States

### ACH instructions

Step 1: Include your CCC INVOICE NUMBER(S) and CCC ACCOUNT NUMBER with your ACH payment using the following bank

JPMorgan Chase Bank  
270 Park Avenue  
New York, NY 10017  
718-242-5116

Company Bank Account #: 880317081  
Bank Routing/ABA #: 021000021

Step 2: Email your payment details (CCC Invoice Number(s), Amount(s) with Currency, and CCC Account Number) to [remittance@copyright.com](mailto:remittance@copyright.com).

**Failure to email the remittance details outlined in Step 2 above will result in a delay processing your payment.**

## Pay Electronically if you are OUTSIDE the United States

### Wire Transfer instructions

Step 1: Include your CCC INVOICE NUMBER(S) and CCC ACCOUNT NUMBER with your wire transfer payment using the following bank information:

JPMorgan Chase Bank  
270 Park Avenue  
New York, NY 10017  
718-242-5116

Company Bank Account #: 880317081  
Bank Routing/ABA #: 021000021  
SWIFT Code: CHASUS33  
Beneficiary Name: Copyright Clearance Center  
Beneficiary Address:  
222 Rosewood Drive  
Danvers, MA 01923

Step 2: Email your payment details (CCC Invoice Number(s), Amount(s) with Currency, and CCC Account Number) to [remittance@copyright.com](mailto:remittance@copyright.com).

**Failure to email the remittance details outlined in Step 2 above will result in a delay processing your payment.**

## Pay by Check

Make check payable to **Copyright Clearance Center**, referencing your CCC INVOICE NUMBER(S) and CCC ACCOUNT NUMBER.

Please send your check to:

### Standard Mail Delivery

Copyright Clearance Center  
29118 Network Place  
Chicago, IL 60673-1291

### Overnight Delivery

JPMorgan Chase  
**Attn: Copyright Clearance Center/LBX 29118**  
131 S Dearborn, 6th Floor  
Chicago, IL 60603

**NOTE: Payment must be made in the same currency as displayed on the original invoice.**