

Statement

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Order: NGNLR4BDTBL		Invoice: 8ASPAC-022018-0545-0585		Order Date: Friday, February 23, 2018 12:38 AM JT	
Item	Price	Quantity	Amount		
Event Registration	\$280.00	1	\$280.00		
Order Total			\$280.00		

Order Summaries:					
Date	Invoice #	Type	Amt Ordered	Amt Paid	Amt Due
23-Feb-2018 12:38 AM JT	8ASPAC-022018-0545-0585	online order	\$280.00	\$280.00	\$0.00