

Invoice



Washington, DC
idweek.org

Invoice
Number: 11059

1725 N Street, NW
Washington, DC 20005

Invoice

For question about this invoice contact:
219-354-6687

Bill To:

CMS

China

Reg ID #	Payment Method	VAT #	Date	Federal Tax ID
	Visa		10/10/2022	23-7045686
1	Poster Production Service		\$1,400.00	\$2,900.00
Subtotal				\$2,900.00
Shipping/Handling				\$0.00
Sales Tax				\$0.00
Grand Total				\$2,900.00
Amount Received				\$2,900.00
Amount Due				\$0.00

For Credit Card payments, [login here](#) to access your registration record.



MARITZ AT&L*ID WEEK

汇率 6.9841



其他 09/06

¥ 20,253.89