

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.