



Invoice KS-00076

Date: 07-14-2016

Billing address
It [REDACTED]
Ms [REDACTED]
2111 N [REDACTED]
Liberty Lake [REDACTED]
United States of America
Telephone: [REDACTED]

Product	Unit price	Quantity	Price
Exhibitor Registration			
Member Association: Non-Member			
Preferred Booth Numbers (Top 3 Choices): 8, 24, 41			
Booth #1 - Company Name: [REDACTED]			
Booth #1 - Attendee #1 - Name: [REDACTED]			
Booth #1 - Attendee #1 - Tues Lunch: [REDACTED]	\$850.00	1	\$850.00
Booth #1 - Attendee #1 - Wed Lunch: [REDACTED]			
Booth #1 - Attendee #2 - Name: [REDACTED]			
Booth #1 - Attendee #2 - Tues Lunch: [REDACTED]			
Booth #1 - Attendee #2 - Wed Lunch: [REDACTED]			
		Subtotal	\$850.00
		Total	\$850.00

Payment method : Credit Card