

2924 Emerywood Parkway
Suite 202
Richmond, VA 23294

INVOICE 15704



Invoice # 15704
Invoice Date 04/06/2023
Invoice Due 05/05/2023

Amount Due	\$ 0.00
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Transactions

Description	Amount
Fall Conference & Expo Booth Purchase - Solutions Zone Booth #7 - \$965.00	\$ 965.00

Payments

Description	Amount
Credit Card Payment - Visa 1017 on 04/06/2023	-\$ 965.00

Total Amount	\$ 965.00
Amount Paid	-\$ 965.00
Amount Due	\$ 0.00

Thank you.

Tami Rawlette
Director of Finance
Virginia Society of Association Executives
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