

RECEIPT



PAYMENT DATE

2021-04-29 00:08:42

RECEIPT NO.

0MH02380RE072931A

FROM

KIOSC Training Center
12311 Middlebrook Rd
Suite 300
Germantown, MD 20874
info@kiosc.org

BILL TO

seyoung park
parksy@naturecell.co.kr

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Meeting with the FDA	1	130.00	130.00

SUBTOTAL 130.00

Paid \$130.00

Thank you for your business.