

RECEIPT



PAYMENT DATE

2020-05-20 08:03:05

RECEIPT NO.

1F180832VY085574U

FROM

KIOSC Training Center
20251 Centry Blvd.
Suite 335
Germantown, MD 20874
info@kiosc.org

BILL TO

Eunhyera CHOI
PRG S&T
ehrchoi@prgst.com

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Meetings with the FDA : Basic	1	75.00	75.00

SUBTOTAL 75.00

DISCOUNT 18.75

Paid \$56.25

Thank you for your business.