

RECEIPT



PAYMENT DATE

2021-04-26 22:26:10

RECEIPT NO.

2T789913J2084415R

FROM

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

BILL TO

Peter Jung
drpeter@cj.net

| DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|----------------------|-----|------------|--------|
| Meeting with the FDA | 1 | 130.00 | 130.00 |
| IND Basic | 1 | 130.00 | 130.00 |
| IND Advanced | 1 | 130.00 | 130.00 |

SUBTOTAL 390.00

Paid \$390.00

Thank you for your business.