

RECEIPT



PAYMENT DATE

2021-04-29 07:03:25

RECEIPT NO.

2TK80057TB3755017

FROM

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

BILL TO

Lim, Mi Jung
mjlim@melanis.co.kr

DESCRIPTION	QTY	UNIT PRICE	TOTAL
IND Basic	1	130.00	130.00

SUBTOTAL 130.00

Paid \$130.00

Thank you for your business.