

# RECEIPT



PAYMENT DATE

2021-05-10 07:35:28

RECEIPT NO.

3VA86526MJ234202Y

FROM

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

BILL TO

Insook Cho  
ischo0210@gmail.com

DESCRIPTION	QTY	UNIT PRICE	TOTAL
IND Basic	1	130.00	130.00

SUBTOTAL 130.00

**Paid** \$130.00

Thank you for your business.