

RECEIPT



PAYMENT DATE

2020-09-22 01:08:07

RECEIPT NO.

5JB22006RN080474G

FROM

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

BILL TO

TAEYUN KIM
taeyun.kim@bertis.com

DESCRIPTION	QTY	UNIT PRICE	TOTAL
IND Basic II	1	75.00	75.00

SUBTOTAL 75.00

DISCOUNT 7.50

Paid \$67.50

Thank you for your business.