

RECEIPT



PAYMENT DATE

2021-09-29 02:33:23

RECEIPT NO.

9M530004WG223483L

FROM

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

BILL TO

Kyuri Kim
kelly0070@gccorp.com

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Cover Letters and FDA Forms	1	\$130.00	\$130.00

SUBTOTAL \$130.00

Paid \$130.00

Thank you for your business.