

# RECEIPT



PAYMENT DATE

2020-09-18 05:28:10

RECEIPT NO.

67986046CF014583C

FROM

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

BILL TO

Sung-Eun Kim  
sekim429@gmail.com

DESCRIPTION	QTY	UNIT PRICE	TOTAL
IND Basic II	1	75.00	75.00

SUBTOTAL 75.00

**Paid** \$75.00

Thank you for your business.