

RECEIPT



PAYMENT DATE

20210728000323

RECEIPT NO.

DNPI202107281627398166468

FROM

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

BILL TO

Jaewang Jeong
jaewangjeong7@gmail.com

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Meeting with the FDA	1	146,900	146,900

SUBTOTAL 146,900

Paid 146,900

Thank you for your business.