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| Invoice Number: ICSEW2017- LNI COmbined | 10.18.2017 |

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| Bill To | Instructions |
|  | **Payment due upon receipt.** Interagency Payment (IAP) or checks are acceptable. **IAP:** SWV0005899-03 | OFM-ICSEW  **Checks**: Make payable to ICSEW and mail to Andrea Duane at: 310 Maple Park Ave SE, Room 3A-03, Olympia, WA 98504 or MS: 47422 |

| Quantity | Description | Unit Price | Total |
| --- | --- | --- | --- |
| 1 | 2017 ICSEW Professional Development Conference | Order number 637078118 | 250 | 250.00 |
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| --- | --- |
| Subtotal | $250.00 |
| Sales Tax | Included |
| Shipping & Handling | N/A |
| **Total Due upon receipt** | **$250.00** |
| Thank you for supporting ICSEW! | |