

Florida State Oriental Medical Association
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INVOICE 8709



Katrina Chojnicki-Hill
5226 Old Trenton Lane
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United States

Invoice # 8709
Invoice Date 07/14/2021
Invoice Due 08/13/2021

Amount Due	\$ 0.00
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Transactions

Description	Amount
Membership Join - Annual FYP (through Jul 13, 2022) - 1 period - \$130.00	\$ 130.00

Payments

Description	Amount
Credit Card Payment - Mastercard 9434 on 07/14/2021	-\$ 130.00

Total Amount	\$ 130.00
Amount Paid	-\$ 130.00
Amount Due	\$ 0.00