

NAEH
P.O. Box 281
Maumee, OH 43537

INVOICE 335



Samantha Lotti
1119 Pleasant St
Oak Park, Illinois 60302
United States

Invoice # 335
Invoice Date 09/01/2021
Invoice Due 09/30/2021

Amount Due	\$ 0.00
-------------------	----------------

Transactions

Description	Amount
Membership Renewal - Professional (through September 30, 2022)	\$ 145.00

Payments

Description	Amount
Credit Card Payment - American Express 4004 on 09/02/2021	-\$ 145.00

Total Amount	\$ 145.00
Amount Paid	-\$ 145.00
Amount Due	\$ 0.00