INVOICE 5799

Biodynamic Craniosacral Therapy Association 11006 Connally Lane Raleigh, NC 27614 bcta@adminetcetera.com



Samantha Lotti 611 N. Kenilworth Avenue Oak Park, Illinois 60302 **United States**

Invoice # 5799 04/30/2022 Invoice Date Invoice Due 05/31/2022

\$ 0.00 **Amount Due**

Transactions

Description	Amount
Membership Renewal - RCST (through May 31, 2023) - 1 year - \$145.00	\$ 145.00
Membership Renewal - RCST (through May 31, 2023) - 1 year - \$145.00 discount	-\$ 10.00

Payments

Description	Amount
Credit Card Payment - Visa 2196 on 04/30/2022	-\$ 135.00

Total Amount	\$ 135.00
Amount Paid	-\$ 135.00
Amount Due	\$ 0.00

If you have an amount due, to pay by credit card click "Pay Invoice."

If you wish to pay by check (U.S. banks only), please contact the BCTA/NA Administrator;

Email: admin@craniosacraltherapy.org Phone: 239-206-6078