



**International Coaching Federation**

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Ms. Denise Lynn Sutter  
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10036 Hagers Rd  
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**Receipt**

Invoice #: **2061833-2061833**

Receipt Date: 4/13/2022

Order #	Description	Method	Pay Date	Amount
2061833	ICF Coach Membership - Renewal	credit card	4/13/2022	\$245.00 USD

If you have any questions regarding this receipt, please contact ICF at +1.859.219.3580 or toll free at 888.423.3131 or [icfheadquarters@coachingfederation.org](mailto:icfheadquarters@coachingfederation.org).

Invoice Total	<b>\$245.00 USD</b>
Taxes	\$0.00 USD
Amount Paid	\$245.00 USD
Amount Due	<b>\$0.00 USD</b>

Payment Information:

Payment Date: 4/13/2022  
Payment Method: credit card  
Card Type: VISA  
Card ending in: 6073  
Total Amount Paid: 245.00