

Customer Receipt

Payment Transaction:

Work Order #: 2020040600193023 Received Date: 04/06/2020 Total Paid: \$10.00

Payment Details:

Cardholder Name / Payer Name	Payment Type	Identifying Number	Payment Date	Amount
MICHAEL BROOKS	VISA	4605	04/06/2020	\$10.00

Transaction Details:

Name	UBI # / Registration #	Service Type	Amount	Processing Fee
SOCIETY OF BROADCAST ENGINEERS, CHAPTER 16	601 800 206	ANNUAL REPORT	\$10.00	\$0.00