

Alabama Counseling Association
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INVOICE 9846



Emma Quadlander
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Invoice # 9846
Invoice Date 09/30/2020
Invoice Due 10/29/2020

Amount Due	\$ 0.00
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Transactions

Description	Amount
Emma Quadlander: Registration Fees - Fees - \$48.00	\$ 48.00

Payments

Description	Amount
Credit Card Payment - Visa 7601 on 09/30/2020	-\$ 48.00

Total Amount	\$ 48.00
Amount Paid	-\$ 48.00
Amount Due	\$ 0.00