

The National Coalition for Campus Childrens Centers
125 Avery Street Suite 872
Winterville, GA 30683

INVOICE 13736



Invoice # 13736
Invoice Date 01/28/2025
Invoice Due 02/27/2025

Amount Due	\$ 0.00
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Transactions

Description	Amount
Nicole Bradshaw: Conference Registration - Lead Presenter - \$740.00	\$ 740.00

Payments

Description	Amount
Credit Card Payment - Discover 0680 on 01/28/2025	-\$ 740.00

Total Amount	\$ 740.00
Amount Paid	-\$ 740.00
Amount Due	\$ 0.00