

Dear Christopher,

Here are the details of your order. Please retain this email for your records.

Order Number: 176648

Order Date: Jan 24, 2018 10:59 AM

Bill To: Christopher Vann

Order Total: 100.00

Payment Method: Visa *****1474

Name on Card: Christopher Vann

Item	Price	Qty	Total
2018 Annual Meeting - Christopher Vann	100.00	1	100.00

When: May 29, 2018 - Jun 2, 2018

Where: Minneapolis, MN United States

Registration option: May 29, 2018 - Full Conference Registration

Item Total	100.00
Shipping	0.00
Handling	0.00
Item Grand Total	100.00
Transaction Grand Total	100.00