

Review and Pay

Outbound	Change Flight	DL46	ATL • DEN	Wed, Oct 11	3:45pm - 5:03pm	Nonstop, 3h 18m	Main	
Return	Change Flight	DL699	DEN • ATL	Sun, Oct 15	8:04am - 1:00pm	Nonstop, 2h 56m	Main	

Changeable / Nonrefundable

Trip Total

1 Passenger

Flights

Taxes, Fees & Charges

Amount Due

\$472.80 USD

\$412.10

\$60.70

Currency Calculator

Enter search string

Q



Back

Invoice #03458

Balance due: \$230.00
Send Checks to:
The Council for Learning Disabilities
11184 Antioch Road
Box 405
Overland Park, KS 66210

Pay online

Invoice details

Balance due \$230.00

Amount \$230.00

Invoice # 03458

Date Wednesday, August 09, 2023

Origin Event registration
2023 International Conference on Learning Disabilities (Sonesta Denver Downtown)

Invoiced to Meg Podemski
mop0010@auburn.edu

Item	Amount
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Registration for "2023 International Conference on Learning Disabilities" (Thursday, October 12, 2023 8:00 AM - Friday, October 13, 2023 5:00 PM (EDT), Sonesta Denver Downtown), Early-Nonmember Student - 2	\$230.00
Day Full Conference Registration	

Invoice total

\$230.00

Sonesta Denver Downtown
Oct 11, 2023 - Oct 14, 2

ONLINE OFFER

\$100 FUTURE STATEMENT CREDIT* after making at least \$1,000 in purchases within the first 90 days of account opening.

PLUS EARN UP TO 95,000 BONUS POINTS



MUST APPLY HERE FOR THIS OFFER. OFFERS VARY ELSEWHERE.

** Statement credit will be applied 8-12 weeks after qualifying. Residents of the US and its territories only. See full disclosure for details.*

APPLY NOW

Total For Stay

\$850.76

3 Nights : \$735.00

Taxes & Fees: \$115.76

EXPAND PRICE DETAILS ▾

NEXT