

INVOICE 3244

Auburn University
Megan Burton
264 Jerome Ct
Auburn, AL 36830
United States

Invoice # 3244
Invoice Date 07/28/2025
Invoice Due Due Upon Receipt

Amount Due	\$ 0.00
-------------------	----------------

Transactions

Description	Amount
Selection Set - Regular Member Registration - \$350.00	\$ 350.00
Selection Set - Regular Member Registration - \$350.00 discount	-\$ 175.00

Payments

Description	Amount
Credit Card Payment - American Express 6005 on 07/28/2025	-\$ 175.00

Total Amount	\$ 175.00
Amount Paid	-\$ 175.00
Amount Due	\$ 0.00

Submit payment to:
School Science and Mathematics Association
820 Main St.
Columbia SC, 20208

Or pay online at www.ssma.org

Questions?: accounting@ssma.org