

Julia Bailey, PhD - IGES Treasurer

INVOICE 5258

DeLaine Anderson, Assistant
208 7th Street NW
Kasson, MN 55944
507-273-0240



ERLIN LISTIYANINGSIH
Bintaro Jaya sektor 9.
Jl. Maleo XIII Blok JC.7 No.38
Tangerang Selatan, 15229
Indonesia

Invoice # 5258
Invoice Date 12/19/2022
Invoice Due 12/31/2022

Amount Due	\$ 155.00
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Transactions

Description	Amount
Membership Renewal - Professional Member (through December 31, 2023)	\$ 155.00

Total Amount	\$ 155.00
Amount Paid	-\$ 0.00
Amount Due	\$ 155.00

ERLIN LISTIYANINGSIH Herlin.soedarmo@uhamka.ac.id ##[Address | Home | Zip]##