

American Society for Horticultural Science
 1018 Duke Street
 Alexandria, VA 22314
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ASHS

Invoice

Date	Invoice #
2/25/2019	200013832

Bill To
Don Jones 206 Silver Lining Lane Cary, NC 27513 United States

Ship To
Don Jones NAPB 206 Silver Lining Lane Cary, NC 27513 United States

PO Number	Terms	Due Date
	Due on receipt	2/25/2019

Date	Qty	Description	Price	Totals
2/25/2019	1	2019 Exhibitor Booth Customer Response: none	\$995.00	\$995.00
Sub-Total				\$995.00
Total				\$995.00

Payments/Refunds

Date	Qty	Description	Price	Totals
2/25/2019	1	Payment via Credit Card (using card xxxxxxxxxxxx7283) Applied to invoice on 2/25/2019 2:51:47 PM	(\$995.00)	(\$995.00)
Total Payments/Refunds				(\$995.00)
Balance Due				\$0.00