

National Business Education Association

Invoice

Date	Invoice #
8/20/2021	300005125

Bill To
Shaquanda Middleton SAVANNAH HIGH SCHOOL 400 Pennsylvania Ave Savannah, GA 31404-1240 United States

Member Information
Shaquanda Middleton 400 Pennsylvania Ave Savannah, GA 31404-1240 United States

If paying by check, make payable to:

National Business Education Association

Send to: NBEA, 1914 Association Drive, Suite 203, Reston, VA 20191

PO	Terms	Due Date
	Due on receipt	8/20/2021

Date	Description	Amount
8/20/2021	Bronze Membership Pro	\$149.00
	Total	\$149.00

Payments/Refunds

Date	Description	Amount
9/15/2021	Payment via Check/Money Order (check/ref. no. 745420) (More Info) <i>Applied to invoice on 9/15/2021 11:34:59 AM</i>	(\$149.00)
	Total Payments/Refunds	(\$149.00)
	Balance Due	\$0.00