



Association of Certified Fraud Examiners

ASSOCIATION OF CERTIFIED FRAUD EXAMINERS

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RECEIPT

Bill To:
Mr. Joshua Swearengen
208 Poleline Rd
Murillo, ON P7K 0T6
Canada

Account Name: Joshua Swearengen
Account #: 1019937
Invoice #: INV03652638
Invoice Date: 02/01/2024
Due Date: 03/02/2024
Tax ID: 74-2524096
Purchase Order #:
Ship To: Mr. Joshua Swearengen

Table with 4 columns: Description, Qty, Price, Subtotal. Row 1: Associate Annual Membership, 1, \$210.00, \$210.00

Subtotal: \$210.00

Discounts Applied

Table with 2 columns: Description, Amount. Row 1: Discount - Auto Renewal, (\$20.00)

Saving Subtotal: (\$20.00)

Payment Information

Credit Card Visa
*****9123
02/01/24
Total: \$190.00

Summary table with 2 columns: Description, Amount. Rows: Currency: USD, Subtotal: \$190.00, Tax: \$0.00, Total: \$190.00, Payment Total: (\$190.00), Balance Due: \$0.00