



# Payment Confirmation

Payment accounts

Payee  
**WICT**

Name on bill  
**WICT VIRGINIA CHAPTER**

Payment account  
**BUSINESS CHECKING ...6659**  
(Available balance \$70,352.11)

Amount  
**\$5,800.00**

Send on  
**7/14/17**

Deliver by  
**7/21/17**

Memo or invoice number  
**WICT VA 2017 Ldrshp Conf Regist**

Confirmation number  
**J9V3KHP5**

BUSINESS CHECKING  
...6659

**\$70,352.11**  
Available balance

**Total: \$5,800.00**

For important information about this transaction, [please read the notes below.](#)

[View Bill Pay Activity](#) | [View All Payees](#) | [Go to Account Summary](#)

Can I make changes to this transaction?

What happens if there isn't enough money in my account to cover this transaction?

# 2017 Invoice - WICT VA Chapter WLC



July 14, 2017

2000 K St. NW  
Suite 350  
Washington, DC 20006  
202.827.4787  
F: 703.817.1595

First	Last	Invoice	Amount	Program
Amanda	Dellinger	ORD-422532-X3J5P3	\$ 1,450.00	WLC
Devon	Croom	ORD-422533-D4Z4F1	\$ 1,450.00	WLC
	TBD	2017 Leadership Conference	\$ 1,450.00	WLC
	TBD	2017 Leadership Conference	\$ 1,450.00	WLC
<b>Invoice Total</b>			<b>\$ 5,800.00</b>	

**Please fax credit card payment to: 202.450.5596**

Card Number:

Exp. Date: CSC Code:

Billing Address:

Billing City, State, Zip Code:

Name on Card:

Signature:

**Please remit check payment to:**

WICT, 2000 K St. NW, Suite 350, Washington, DC 20006