



INVOICE

Georgia Association for Alternative Education

Invoice #: 0013
Invoice date: Jul 12, 2019
Due date: Jul 12, 2019

402 Market Street
Savannah, GA 31404
United States

Amount due:
\$250.00

Phone: 912-655-4371
gaaconference@gmail.com
www.gaaae.org

Description	Quantity	Price	Amount
members conference	1	\$250.00	\$250.00
		Subtotal	\$250.00
		Total	\$250.00 USD