



# INVOICE

Invoice #: 0014  
 Invoice date: Jul 22, 2019  
 Due date: Jul 22, 2019

Georgia Association for Alternative Education

402 Market Street  
 Savannah, GA 31404  
 United States

Amount due:  
**\$300.00**

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

Description	Quantity	Price	Amount
Non-Membership conference	1	\$300.00	\$300.00
		Subtotal	\$300.00
		<b>Total</b>	<b>\$300.00 USD</b>