



4309 Cox Road, Glen Allen, VA 23060
 P.O. Box 758988, Baltimore, MD 21275-8988
 p (804) 270-5344 f (804) 273-8988
 vscpa@vscpa.com www.vscpa.com

VSCPA- Tidewater Chapter
 PO Box 418
 Norfolk, VA 23501-0418

Invoice: 086077		Date: 08/24/20		Terms: Due on Receipt	
Product ID	Product Name	Quantity	Unit Price	Extended Price	
C-210	Ethics Content Only In-House 8-423 2020 VA Ethics Content Only	44	\$10.00	\$440.00	
Subtotal:				\$440.00	
Sales Tax:				\$0.00	
Shipping and Handling:				\$0.00	
Amount Paid:				\$0.00	
Total:				\$440.00	

PLEASE DETACH HERE AND RETURN THE LOWER PORTION WITH PAYMENT

Please submit payment to:

Virginia Society of CPAs
 P. O. Box 758988
 Baltimore, MD 21275-8988

To contact our accounts receivable department:
 Phone: (804) 270-5344 • Fax: (804) 273-1741

INVOICE	086077
DATE	08/24/20
AMOUNT DUE	\$440.00

07121
 VSCPA- Tidewater Chapter
 PO Box 418
 Norfolk, VA 23501-0418

[] **Visa, MasterCard, American Express, or Discover** Amt \$ _____
 Card # _____ Exp. date _____
 Cardholder name _____
 Cardholder signature _____



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Invoice: 086078		Date: 08/24/20		Terms: Due on Receipt	
Product ID	Product Name	Quantity	Unit Price	Extended Price	
C-210	Ethics Content Only In-House 8-424 VA Ethics Content Only	25	\$10.00	\$250.00	
Subtotal:				\$250.00	
Sales Tax:				\$0.00	
Shipping and Handling:				\$0.00	
Amount Paid:				\$0.00	
Total:				\$250.00	

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INVOICE	086078
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AMOUNT DUE	\$250.00

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Invoice: 086079		Date: 08/24/20		Terms: Due on Receipt	
Product ID	Product Name	Quantity	Unit Price	Extended Price	
C-210	Ethics Content Only In-House 8-425 VA Ethics Content Only 2020	7	\$10.00	\$70.00	
Subtotal:				\$70.00	
Sales Tax:				\$0.00	
Shipping and Handling:				\$0.00	
Amount Paid:				\$0.00	
Total:				\$70.00	

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INVOICE	086079
DATE	08/24/20
AMOUNT DUE	\$70.00

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Invoice: 086080		Date: 08/24/20		Terms: Due on Receipt	
Product ID	Product Name	Quantity	Unit Price	Extended Price	
C-210	Ethics Content Only In-House 8-426 2020 VA Ethics Content Only	11	\$10.00	\$110.00	
Subtotal:				\$110.00	
Sales Tax:				\$0.00	
Shipping and Handling:				\$0.00	
Amount Paid:				\$0.00	
Total:				\$110.00	

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 Card # _____ Exp. date _____
 Cardholder name _____
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INVOICE	086080
DATE	08/24/20
AMOUNT DUE	\$110.00

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Invoice: 086081		Date: 08/24/20		Terms: Due on Receipt	
Product ID	Product Name	Quantity	Unit Price	Extended Price	
C-210	Ethics Content Only In-House 8-427 2020 VA Ethics Content Only	25	\$10.00	\$250.00	
Subtotal:				\$250.00	
Sales Tax:				\$0.00	
Shipping and Handling:				\$0.00	
Amount Paid:				\$0.00	
Total:				\$250.00	

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INVOICE	086081
DATE	08/24/20
AMOUNT DUE	\$250.00

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