



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: 086057		Date: 08/03/20		Terms: Due on Receipt	
Product ID	Product Name	Quantity	Unit Price	Extended Price	
C-210	Ethics Content Only In-House 8-420 VA Ethics Content Only	21	\$10.00	\$210.00	
Subtotal:				\$210.00	
Sales Tax:				\$0.00	
Shipping and Handling:				\$0.00	
Amount Paid:				\$0.00	
Total:				\$210.00	

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	086057
DATE	08/03/20
AMOUNT DUE	\$210.00

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: 086058		Date: 08/03/20		Terms: Due on Receipt	
Product ID	Product Name	Quantity	Unit Price	Extended Price	
C-210	Ethics Content Only In-House 8-421 VA Ethics Content Only	31	\$10.00	\$310.00	
Subtotal:				\$310.00	
Sales Tax:				\$0.00	
Shipping and Handling:				\$0.00	
Amount Paid:				\$0.00	
Total:				\$310.00	

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INVOICE	086058
DATE	08/03/20
AMOUNT DUE	\$310.00

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Invoice: 086059		Date: 08/03/20		Terms: Due on Receipt	
Product ID	Product Name	Quantity	Unit Price	Extended Price	
C-210	Ethics Content Only In-House 8-422 VA Ethics Content Only	32	\$10.00	\$320.00	
Subtotal:				\$320.00	
Sales Tax:				\$0.00	
Shipping and Handling:				\$0.00	
Amount Paid:				\$0.00	
Total:				\$320.00	

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INVOICE	086059
DATE	08/03/20
AMOUNT DUE	\$320.00

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