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BILL TO
HOSA Chapter
North Carolina

Invoice #Chp19-01

DATE 08/07/2019

DUE DATE 10/18/2019

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/07/2019	2019-2020 Chapter Dues 2019-2020 Chapter Dues	1	25.00	25.00

TOTAL DUE \$25.00