

INVOICE

Bogard & Johnson LLC
200 Union Avenue
Olympia, Washington 98501
United States

360-956-3322

BILL TO

Internet Association
Rose Feliciano

rose@internetassociation.org

Invoice Number: 19

Invoice Date: August 10, 2018

Payment Due: September 2, 2018

Amount Due (USD): \$137.95

Items	Quantity	Price	Amount
Dinner NCSL Legislative Summit Washington State Night Dinner Border Grill July 31st, 2018	1	\$137.95	\$137.95

Total: \$137.95

Amount Due (USD): \$137.95

Notes

Please make check payable to Bogard & Johnson LLC and mail to 200 Union Avenue, Olympia, WA. 98501