

Order/Invoice 91160

## **RECEIPT**

Sold Vishal P. Kasliwal

To: University of Pennsylvania

209 S 33rd St

Dept of Physics & Astronomy Philadelphia, PA 19104-6317

Account Number 36290		Invoice Date	Invoice	Invoice Number 91160		
		11/14/2016	(			
Qty	Description		Unit Price	Extended Price		
	229th AAS Meeting, Grapes 01/03/2017 - 01/07/2017					
0	Tuesday-Only Registration for 229th AAS Meeting (1 Day)		\$0.00	\$0.00		
1	Career Networking and Job Fair	\$0.00	\$0.00			
1	Closing Reception		\$0.00	\$0.0		
1	Full Registration for 229th AAS Meeting		\$546.00	\$546.0		
1	Opening Reception		\$0.00	\$0.0		
1	Printed 229th AAS Meeting Program (opt-in)		\$0.00	\$0.00		
Total Charges		Total Payments	Balan	Balance Due		
\$546.00		\$546.00	\$0.	\$0.00		



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		11/14/2016		91160
Qty	Description		Unit Price	Extended Price
	Authorizat Cardholde Payment A Credit Car Authorizat Cardholde	d Number: W_MC ************************************		
Total Charges		Total Payments	Balar	nce Due
\$546.00		\$546.00	\$0	0.00