



# Invoice

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(<https://www.aseees.org/>)

Date	Invoice #
5/8/2025	300009052

Bill To
Benjamin Stanley SWPS U (Poland) ul. Chodakowska 19/31 PL1180197245 Warsaw, Poland 03-815 Poland

Member Information
Dr Ben Stanley SWPS U (Poland) ul. Wojska Polskiego 49B/30 Nowy Dwór Mazowiecki, Mazowieckie 05-101 Poland

PO	Terms	Due Date
	Due on receipt	5/8/2025

Date	Description	Amount
5/8/2025	Regular Membership - \$40,000-\$49,999 - 1yr	\$90.00
	<b>Total</b>	\$90.00

## Payments/Refunds

Date	Description	Amount
5/8/2025	Payment via Credit Card (using card xxxxxxxxxxxx3548) <i>Applied to invoice on 5/8/2025 4:34:02 PM</i>	(\$90.00)

	<b>Total Payments/Refunds</b>	(\$90.00)
	<b>Balance Due</b>	\$0.00

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