



Invoice

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Date	PO	Invoice #
5/8/2025		200006847

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

Ship To
Ben Stanley ul. Wojska Polskiego 49B/30 ul. Chodakowska 19/31 Nowy Dwór Mazowiecki, Mazowieckie 05-101 Poland

Terms	Due Date
Due on receipt	5/8/2025

Date	Qty	Description	Price	Totals
5/8/2025	1	2025 Full Access - Income Under 40k - Member - Ben Stanley	\$106.00	\$106.00
5/8/2025	1	↳ Discount (2025 Convention Income Under 30k - Aug 15 Discount)	(\$25.00)	(\$25.00)
	Sub-Total			\$81.00
	Total			\$81.00

Payments/Refunds

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Date	Qty	Description	Price	Totals
5/8/2025	1	Payment via Credit Card (using card xxxxxxxxxxxx3548) <i>Applied to invoice on 5/8/2025 4:44:10 PM</i>	(\$81.00)	(\$81.00)
	Total Payments/Refunds			(\$81.00)
	Balance Due			\$0.00

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