



Washington Secretary of State  
Corporations and Charities Division  
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## Customer Receipt

### Payment Transaction:

Work Order #: 2018041300170851

Received Date: 04/13/2018

Total Paid: \$60.00

### Payment Details:

Cardholder Name / Payer Name	Payment Type	Identifying Number	Payment Date	Amount
GAROLD JANG	VISA	0635	04/13/2018	\$60.00

### Transaction Details:

Name	UBI # / Registration #	Service Type	Amount	Processing Fee
KENMORE HERITAGE SOCIETY	1128122	CHARITABLE ORGANIZATION RENEWAL	\$40.00	\$20.00