



March 7, 2017

Re: 2017 User Group Meeting – May 16 - 18, 2017

University of Michigan
Attendee: Cathleen Handyside

STRICTLY CONFIDENTIAL

INVOICE NUMBER: 2009 - 90020-611

JOB NUMBER: 90020-611

TAX ID#: 01-0666114

Total Fees	\$	595.00
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TOTAL AMOUNT DUE	\$	<u>595.00</u>
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Invoice Date: March 7, 2017

Invoice No.: 2009 - 90020 - 611

Engagement No.: 90020 - 611

University of Michigan
Attendee: Cathleen Handyside

STRICTLY CONFIDENTIAL

For 2017 User Group Meeting
May 16 - 18, Event Registration

Total Fees \$ 595.00

Total Amount Due: \$ 595.00

Huron Consulting Group, Inc. TIN # 01-0666114

REMITTANCE COPY

Payment by check:

Huron Consulting Services LLC
P.O. Box 71223
Chicago, IL 60694-1223

All electronic payments:

BMO Harris
Chicago, Illinois
Routing No. 071000288
Account Title: Huron Consulting Services, LLC
Account Number: 262-463-3

SWIFT: HATRUS44 For electronic payment, kindly send remittance detail via email to:
lockbox@huronconsultinggroup.com

Please reference the Invoice # and attendee name on your payment to ensure proper credit