



Invoice

Date	Invoice #
11/21/2025	300046287

Bill To
Sarah Wu Stanford University 251A Embarcadero Road Palo Alto, CA 94301 United States

Member Information
Sarah Wu Stanford University 251A Embarcadero Road Palo Alto, CA 94301 United States

PAID

PO	Terms	Due Date
	Due on receipt	11/21/2025

Description	Amount
Children, Adolescents and the Media	\$5.00
Communication & Technology	\$5.00
Human-Machine Communication	\$3.00
Student - Expires 30 September 2026	\$100.00
Total	\$113.00

Payments/Adjustments

Description	Amount
Payment via Credit Card (using card xxxxxxxxxxxx6914) <i>Applied to invoice on 11/21/2025 5:57:44 PM</i>	(\$113.00)
Total Payments/Adjustments	(\$113.00)
Balance Due	\$0.00

REMIT PAYMENT:

by **wire transfer** (+US\$25.00)

- If not already included above as an adjustment, **add US\$25** to the invoice total.
- Indicate invoice #:** 300046287 in transaction details.

3. Initiate transfer to:

Bank of America
730 15th Street, NW
Washington, DC 20005
Account Name: International Communication Association
Acct: 001923395451
Routing : 026009593
Swift Code: BOFAUS3N