



Invoice

Date	Invoice #
11/21/2025	300046287

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

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



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)

1. If not already included above as an adjustment, **add US\$25** to the invoice total.
2. **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