Christopher Lum

From: store@aiaa.org

Sent: Monday, December 4, 2017 1:12 PM

To: lum@u.washington.edu

Subject: Order Confirmation: Invoice #1722129

Thank you for your continuing support of AIAA -- the premier society serving the aerospace professional. This message is to confirm the receipt of your recent order.

Invoice #: 1722129

Invoice Date: 12/4/2017 4:11:25 PM

Customer's Name: Dr Christopher W Lum

Date: 12/4/2017

Dr Christopher W Lum 8191 NE Mabrey Lane Bainbridge Island, WA 98110

Payment Method: VISA/MASTERCARD

Code	Name	Qty	Price	Total
	SciTech 2018 - Session Only	1	\$0.00	\$0.00
MST18	One Day	1	\$350.00	\$350.00
			Subtotal:	\$350.00
			Total:	\$350.00
			Amount Paid:	\$350.00
			Balance Due:	\$0.00

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