Association for Information Systems (AIS)

Invoice

Date	Invoice #
5/8/2018	300025732

Bill To	Member Information
NOREEN IZZA ARSHAD Universiti Teknologi Petronas Universiti Teknologi PETRONAS, Block 02, CIS Department, 32610, Bandar Seri Iskandar Tronoh, Perak 32610 Malaysia	Dr. Noreen Izza Arshad Universiti Teknologi Petronas Universiti Teknologi PETRONAS, Block 02, CIS Department, 32610, Bandar Seri Iskandar Tronoh, Perak 32610 Malaysia

PAID

PO	Terms	Due Date
	Due on receipt	5/8/2018

Description	Amount
Academic - One Year	-----
High Human Development Academic	$70.00
Total	$70.00

Payments/Adjustments

Description	Amount
Payment via Credit Card (using card xxxxxxxxxxxx6494) *Applied to invoice on 5/8/2018 4:49:56 AM*	($70.00)
Total Payments/Adjustments	($70.00)
Balance Due	$0.00

Association for Information Systems
PO Box 2712
Atlanta, GA 30301-2712 USA
Tel: +1 404 413 7445
Fax: +1 404 413 7443
www.aisnet.org