

Conference Technology Enhancements

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INVOICE

BILL TO
Meg Pawelski
National Association of Sporting Goods Wholesalers
1255 SW Prairie Pky
Ankeny, IA 50023
United States

INVOICE 30088
DATE 07/01/2024
TERMS Due on or before due date
DUE DATE 08/01/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Registration Fees	Registration and Booth Selections per payment schedule for 2024 event	1	3,000.00	3,000.00

Payments Due on or before the date indicated per contract payment schedule.

BALANCE DUE

\$3,000.00

ACH payments to Fifth Third Bank routing number 071923909
Account Number 9992303868