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## PRWeb Receipt

<b>PRWeb Invoice #</b>	1026-3308235-20807-PR-15746241				
<b>PRWeb Account Information</b>	KANTER Attention: Victoria Odinotska 1901 N Fort Myer Drive Suite 503 Arlington, VA 22209 5715512663				
<b>Payment Date</b>	Friday, September 7, 2018				
<b>Payment Time</b>	11:23:15 AM				
<b>Payment Amount</b>	\$289.00				
<b>Payment Method</b>	American Express Credit Card				
<b>Cardholder Name</b>	Victoria Odinotska				
<b>Card Number</b>	XXXXXXXXXXXX1003				
<b>Order Information</b>	<table><tr><td><b>Advanced Package</b></td><td><b>\$289.00</b></td></tr><tr><td><b>Order Total</b></td><td><b>\$289.00</b></td></tr></table>	<b>Advanced Package</b>	<b>\$289.00</b>	<b>Order Total</b>	<b>\$289.00</b>
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