## INVOICE



From:	Invoice Number	NALDIC #8060
NALDIC	Order Number	JG/NALDIC 2018
Eastway Enterprise Centre	Invoice Date	6th September 2018
7 Paynes Park		
Hitchin	Total Due	£130.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

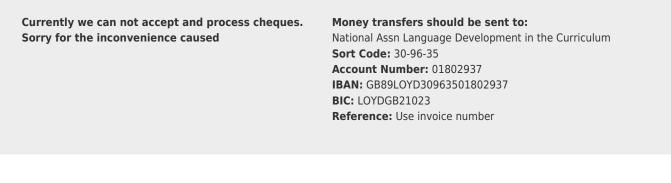
## To:

EMA Network, Milton Keynes Council c/o Community Learning MKPDC Galley Hill Milton Keynes MK11 1PA irem.syed@milton-keynes.gov.uk

## Attendee name: Emily Garratt Membership #17J4669 / Conf ID#CONF002

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	NALDIC Conference 26 - Member One NALDIC Member place for the NALDIC Conference 26, November 17th 2018	£130.00	0.00%	£130.00

Total Due	£130.00
VAT	£0.00
Sub Total	£130.00



Thanks for choosing NALDIC | office@naldic.org.uk

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Payment is due upon receipt.

