INVOICE



From:	Invoice Number	NALDIC #8372
NALDIC	Order Number	81086053
Eastway Enterprise Centre	Invoice Date	28th October 2019
7 Paynes Park		
Hitchin	Total Due	£145.00
Hertfordshire		
SG5 1EH		
office@naldic.org.uk		

Billing address

Moira Brazil School of Education University of Roehampton Room 142 Grove House London SW15 5PJ

NALDIC Conference Order#42018

Hrs/Qty	Service	Rate/Price	Sub Total
1	NALDIC Conference 27 Member ticket _product_type: ticket-event _field_Attendee full name: Moira Brazil _field_Dietary or Special requirements: Vegetarian _event_id: 45076	£145.00	£145.00

Subtotal:	£145.00
Payment method:	Pay via Invoice
Total:	£145.00



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Payment is due upon receipt.

