



ASSOCIATION OF CERTIFIED FRAUD EXAMINERS

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PROFORMA

Bill To:
Maria Arcilla Duran
2808 S Business Highway 281
Edinburg, 78539-6243

Ship To:
Maria Arcilla Duran
2808 S Business Highway 281
Edinburg, 78539-6243

Account Name: Maria Arcilla Duran
Account #: 630258
Invoice #: PRO00000269
Invoice Date: 05/20/2019

Description	Qty	Price	Taxable	Subtotal
Associate Annual Membership	1	\$195.00		\$195.00

Subtotal: \$195.00

Currency:	USD
Subtotal:	\$195.00
Tax:	\$0.00
Total:	\$195.00

Price subject to change, effective for 30 days.