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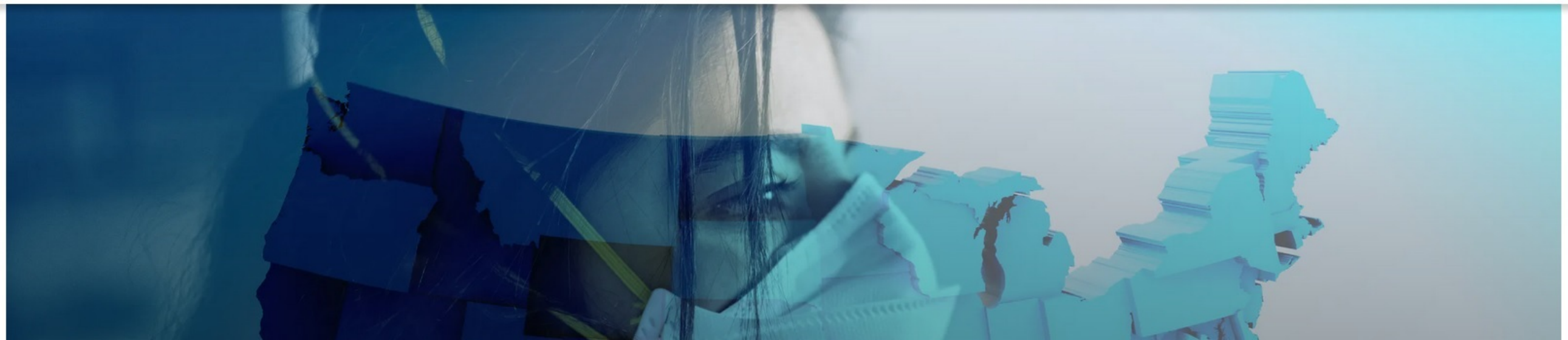
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## Upcoming Training

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| <a href="#">Begin Date</a> | <a href="#">Title</a>   |
|----------------------------|---|
| 10/2/2020                  | <a href="#">Budget Awards Criteria - Strategic Goals &amp; Strategies</a> |
| 10/5/2020                  | <a href="#">How Econ Data Can Help Finance Officers Better Understand</a> |
| 10/6/2020                  | <a href="#">Government Accounting Intensive Series</a>                    |

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## Upcoming Training

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| <a href="#">Begin Date</a> | <a href="#">Title</a>  |
|----------------------------|--|
| 10/2/2020                  | <a href="#">Budget Awards Criteria - Strategic Goals &amp; Strategies</a>    |
| 10/5/2020                  | <a href="#">How Econ Data Can Help Finance Officers Better Understand</a>    |
| 10/6/2020                  | <a href="#">Government Accounting Intensive Series</a>                       |
| 10/13/2020                 | <a href="#">School District Roundtable pt 2 - COVID-19 Financial Impacts</a> |

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**John Doe**  
Finance Director  
[Test City](#)



## Pay my invoices

|   | Pay                                 | <a href="#">Invoice</a> | <a href="#">Date</a> | <a href="#">Description</a> | <a href="#">Due Date</a> | <a href="#">Amount</a> | <a href="#">Balance Due</a> |
|---|-------------------------------------|-------------------------|----------------------|-----------------------------|--------------------------|------------------------|-----------------------------|
| ▶ | <input checked="" type="checkbox"/> | RCASH:300194538:20200   | 7/8/2020             | Renewal Fees                |                          | 150.00                 | 150.00                      |

**Total Balance Due** 150.00

**Total Selected** **150.00**



## Invoices

| Invoice Number | Description             | Balance                          |
|----------------|-------------------------|----------------------------------|
| N/A            | Renewal Fees - John Doe | 150.00 <a href="#">Pay Later</a> |

## Cart Charges

|                                |               |
|--------------------------------|---------------|
| Invoice Total                  | 150.00        |
| <b>TRANSACTION GRAND TOTAL</b> | <b>150.00</b> |

### Payment Details

Payment amount 150.00

Payment method AMERICAN EXPRESS

\*Card number

\*Name on card John Doe

\*Expiration date 01 2020

\*CSC

Card address 111 Main Street  
Chicago, IL 60601  
UNITED STATES  
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