

2025 NAFSA Annual Conference Invoice {AIE251:108301}

1 mensagem

NAFSA Customer Service <email\_confirm@exl.eventshq.com>  
Para: felipe.guimaraes@ufes.br  
Cc: felipeguim2@yahoo.com.br

1 de abril de 2025 às 21:32

Invoice



Invoice Number: 108301  
Date: 04/01/2025

1425 K Street, NW  
Suite 1200  
Washington, DC 20005

Dear

We are glad you are able to join us in San Diego, California for the NAFSA 2025 Annual Conference & Expo | Purpose, Place, Partnership.

Our records indicate that you have an outstanding balance for your registration and we would appreciate a prompt payment. An invoice has been included for your convenience.

Sincerely, NAFSA Registration Team

For questions about this invoice, contact:  
By Phone: 1.202.737.3699 X4468  
By Email: [Accounting@NAFSA.org](mailto:Accounting@NAFSA.org)

Bill To:

Ship To:  
Felipe Guimaraes  
Federal University of Espirito Santo  
Santo  
Av. Fernando Ferrari, 514  
Vitoria 29075910  
Brazil

| Customer ID #        | Customer PO Number                            | Payment Method       | VAT #      | Federal Tax ID |
|----------------------|-----------------------------------------------|----------------------|------------|----------------|
| 108301               |                                               |                      |            | 13-1878953     |
| Representative       |                                               | Shipping Method      |            |                |
| Accounting@NAFSA.org |                                               | No Shipping Required |            |                |
| Note                 |                                               |                      |            |                |
|                      |                                               |                      |            |                |
| Quantity             | Item Description                              | Unit Price           | Extended   |                |
| 1                    | Full Conference Pass                          | \$1,199.00           | \$1,199.00 |                |
| 1                    | Opening Celebration: Sailing into San Diego   | \$0.00               | \$0.00     |                |
| 1                    | Closing Celebration: Orlando 2026 Citrus Bash | \$0.00               | \$0.00     |                |
| 1                    | Registration                                  | \$0.00               | \$0.00     |                |
|                      |                                               | Subtotal             | \$1,199.00 |                |
|                      |                                               | Shipping/Handling    | \$0.00     |                |
|                      |                                               | Sales Tax            | \$0.00     |                |

|                    |            |
|--------------------|------------|
| <b>Grand Total</b> | \$1,199.00 |
| Amount Received    | \$0.00     |
| Amount Due NAFSA   | \$1,199.00 |

For additional questions, view the instructions at the bottom of this letter or contact :  
1.202.737.3699 X4468 Accounting@NAFSA.org

**Registration Payment Form: 2025 NAFSA Annual Conference & Expo**

Registrant ID: 108301 [AIE251]

Name: Felipe Guimaraes

Company: Federal University of Espirito Santo

Balance Due: \$1,199.00

We accept the following payment types:



American Express,



MasterCard,



Visa,

Discover, Business Check, Money  
Order, Checks (Must be in US Dollars)For credit card payments, [click here](#) to login and make a payment.

Make checks payable to NAFSA 2025 and mail along with a copy of this invoice to:

NAFSA 2025

P.O. Box 79159

Baltimore, MD 21279-0159

For international attendees paying by wire transfer, please return to the registration dashboard to find invoices with wire instructions and additional wire transfer information.

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