



Receipt

#236477

Sanjana Manepalli

ID: 601495

Date: 3/8/21
Method: Checking

Total amount

\$3,750.00

Description	Amount
Tuition Account Balance	\$3,750.00
Subtotal	\$3,750.00
Total	\$3,750.00

Payments received	Amount
Checking (•••••6555) View agreement	\$3,750.00
Total	\$3,750.00

Thank you for the payment.