



Receipt

#256017

Swathi Devaruppala

ID: 615322

Date: 8/8/21

Business date: 8/9/21

Method: Mastercard

Total amount

\$1,284.38

Description	Amount
2021-2022 Graduate Term H1/G1: 2021 Graduate Term G1/H1 Payment Plan	\$1,250.00
Subtotal	\$1,250.00
Service Charge	\$34.38
Total	\$1,284.38

Payments received	Amount
 (•••• 1875) Authorization #04442Z	\$1,284.38
Total	\$1,284.38

Thank you for the payment.