



Receipt

#289276
Manoj Kumar Konka
ID: 610705

Date: 5/14/22
Business date: 5/16/22
Method: Discover

Total amount

\$1,162.10

Description	Amount
Tuition Account Balance	\$1,131.00
Subtotal	\$1,131.00
Service Charge	\$31.10
Total	\$1,162.10

Payments received	Amount
DISCOVER (**** 3329) Authorization #01442B	\$1,162.10
Total	\$1,162.10

Thank you for the payment.