



Receipt

#289275
Swathi Devaruppala
ID: 615322

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

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
 (•••• 1875) Authorization #01165Z	\$1,162.10
Total	\$1,162.10

Thank you for the payment.