



Receipt

#282042
Swathi Devaruppala
ID: 615322

Date: 3/7/22
Method: American Express

Total amount
\$1,112.78

Description	Amount
Tuition Account Balance	\$1,083.00
Subtotal	\$1,083.00
Service Charge	\$29.78
Total	\$1,112.78

Payments received	Amount
 (**** 3009) Authorization #101025	\$1,112.78
Total	\$1,112.78

Thank you for the payment.