

South Metro Montessori School, LLC : EIN: 81-3994035

Payments by Customer Detail

January - December 2022

DATE	NUM	PRODUCT/SERVICE	MEMO/DESCRIPTION	AMOUNT	BALANCE	CUSTOMER
Desai, Ashish and Auti, Varsha						
01/02/2022	7290	Child Care	Payment for next week for Tanvi	210.00	210.00	Desai, Ashish and Auti, Varsha
01/09/2022	7321	Child Care	Payment for next week for Tanvi	210.00	420.00	Desai, Ashish and Auti, Varsha
Total for Desai, Ashish and Auti, Varsha				\$420.00		
TOTAL				\$420.00		