



2023 STATEMENT

1615 West Chester Pike, Suite 200
West Chester, PA 19382

Tax ID: 22-2465204

Bill To

Josaf Maninder Thirumalareddy
27 E Central Ave, A4
Paoli, PA 19301

Date	Student	Description	Check #	Payment Type	Purchase	Charge	Payment
09/05/2023	Aanya Thirumalareddy	Invoice # IN19303367			Pre-K - 3 Full	\$316.00	
09/06/2023		Payment		Master Card			\$316.00
09/10/2023	Aanya Thirumalareddy	Invoice # IN19316454			Pre-K - 3 Full	\$316.00	
09/12/2023		Payment		Master Card			\$316.00
09/17/2023	Aanya Thirumalareddy	Invoice # IN19328383			Pre-K - 3 Full	\$316.00	
09/19/2023		Payment		Master Card			\$316.00
09/24/2023	Aanya Thirumalareddy	Invoice # IN19346872			Pre-K - 3 Full	\$316.00	
09/26/2023		Payment		Master Card			\$316.00
10/01/2023	Aanya Thirumalareddy	Invoice # IN19375007			Pre-K - 3 Full	\$316.00	
10/03/2023		Payment		Master Card			\$316.00
10/08/2023	Aanya Thirumalareddy	Invoice # IN19404171			Pre-K - 3 Full	\$316.00	
10/10/2023		Payment		Master Card			\$316.00
10/15/2023	Aanya Thirumalareddy	Invoice # IN19420944			Pre-K - 3 Full	\$316.00	
10/17/2023		Payment		Master Card			\$316.00
10/22/2023	Aanya Thirumalareddy	Invoice # IN19437843			Pre-K - 3 Full	\$316.00	
10/24/2023		Payment		Master Card			\$316.00
10/29/2023	Aanya Thirumalareddy	Invoice # IN19463377			Pre-K - 3 Full	\$316.00	
10/31/2023		Payment		Master Card			\$316.00
11/05/2023	Aanya Thirumalareddy	Invoice # IN19492732			Pre-K - 3 Full	\$316.00	
11/07/2023		Payment		Master Card			\$316.00
11/12/2023	Aanya Thirumalareddy	Invoice # IN19507779			Pre-K - 3 Full	\$316.00	

11/14/2023		Payment	Master Card		\$316.00
11/19/2023	Aanya Thirumalareddy	Invoice # IN19523702	Pre-K - 3 Full	\$316.00	
11/21/2023		Payment	Master Card		\$316.00
11/26/2023	Aanya Thirumalareddy	Invoice # IN19547576	Pre-K - 3 Full	\$316.00	
11/28/2023		Payment	Master Card		\$316.00
12/03/2023	Aanya Thirumalareddy	Invoice # IN19568979	Pre-K - 3 Full	\$316.00	
12/05/2023		Payment	Master Card		\$316.00
12/10/2023	Aanya Thirumalareddy	Invoice # IN19594135	Pre-K - 3 Full	\$316.00	
12/12/2023		Payment	Master Card		\$316.00
12/17/2023	Aanya Thirumalareddy	Invoice # IN19610359	Pre-K - 3 Full	\$316.00	
12/19/2023		Payment	Master Card		\$316.00
12/24/2023	Aanya Thirumalareddy	Invoice # IN19631680	Pre-K - 3 Full	\$316.00	
12/26/2023		Payment	Master Card		\$316.00
12/31/2023	Aanya Thirumalareddy	Invoice # IN19646134	Pre-K - 3 Full	\$316.00	

Open Balance: \$0.00

Total Charges for 2023: \$5,688.00

Deposit Balance: \$316.00

Total Payments for 2023: \$5,372.00

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