

Westminster Preschool

3639 Old Chapel Hill Road
Durham, NC 27707
(919)489-8432
preschool@wpcdurham.org



INVOICE

BILL TO
Vasudevarao Penugurti and Keerthi Uriti
3611 University Dr. Apt 10N
Durham, NC 27707

INVOICE 6072
DATE 08/28/2023
TERMS Tuition Term
DUE DATE 09/01/2023

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Three Day Tuition	September Tuition	1	305.00	305.00
Activity/Supply Fee for Two and Three Day Classes	Activity/Supply Fee	1	150.00	150.00

PAYMENT 455.00

BALANCE DUE **\$0.00**

PAID

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INVOICE

BILL TO
Vasudevarao Penugurti and Keerthi Lirithi
3611 University Dr. Apt 10N
Durham, NC 27707

INVOICE 6155
DATE 09/28/2023
TERMS Tuition Term
DUE DATE 10/01/2023

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Three Day Tuition	October Tuition	1	305.00	305.00

PAYMENT 5.00

BALANCE DUE \$300.00

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INVOICE

BILL TO
Vasudevarao Penugurti and Keerthi Uriti
3611 University Dr. Apt 10N
Durham, NC 27707

INVOICE 6261
DATE 10/29/2023
TERMS Tuition Term
DUE DATE 11/01/2023

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Three Day Tuition	November Tuition	1	305.00	305.00

PAYMENT 305.00

BALANCE DUE **\$0.00**

PAID

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INVOICE

BILL TO
Vasudevarao Penugurti and Keerthi Uriti
3611 University Dr. Apt 10N
Durham, NC 27707

INVOICE 6361
DATE 11/27/2023
TERMS Tuition Term
DUE DATE 12/01/2023

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Three Day Tuition	December Tuition	1	305.00	305.00

PAYMENT 305.00

BALANCE DUE **\$0.00**

PAID