

Invoice			Bill to Anitha Balakrishnan, karunsha@gmail.com
Invoice No. 2123886-63-1	Date of issue Nov 22, 2023	Date due Dec 21, 2023	
Description			Amount
Monthly Plan - So Science	cial Studies, Language	e Arts, Math, and	\$19.95
		Subtotal	\$19.95
		Sales tax	\$1.32
		Total due	\$21.27