

THIRD INVOICE

510-06

PAYMENT DUE UPON RECEIPT

To Ensure proper credit to your account, enter the amount of any credit voucher, the amount enclosed or credit card information and return this portion of the invoice and your remittance for

ETS-Toaching & Learning Division
P.O Box 6051
Princeton, NJ 08541-6051

Candidate ID Number	Invoice Date
11419270	22/02/2022

Bill Amount:	\$	<u>60.00</u>
Minus Enclosed credit voucher(s):	\$	<u> </u>
Amount Due:	\$	<u>60.00</u>
Make your remittanc payable to the Praxis Series. DO NOT SEND CASH		
Charge Card Account Number		Expiration Date
<u> </u>		<u> </u>
Cardholder's Signature		

Scores will not be released to you or your score recipients until the amount due on this invoice, which may include an outstanding balance for previous services, is paid in full.

Candidate ID Number	Invoice Date
11419270	22/02/2022

Date	Transections	Amount
22/02/2022	FEE FOR CREDIT CARD CHARGEBACK	\$ 30.00

Date	Previous Balance	New Charges	Payment Adjust	Amount Due
22/02/2022	\$ 30.00	\$ 30.00	\$ 00.00	\$ 60.00