

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

Candidate ID Number	Invoice Date
11419270	08/02/2022

Bill Amount:	\$ 60
Minus Enclosed credit voucher(s):	\$
Amount Due:	\$ 60
Make your remittance payable to the Praxis Series. DO NOT SEND CASH	

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	08/02/2022

Date	Transactions	Amount
08/02/2022	FEE FOR CREDIT CARD CHARGEBACK	\$ 30.00

Date	Previous Balance	New Charges	Payment Adjust	Amount Due
08/02/2022	\$ 30.00	\$ 30.00	\$ 00.00	\$ 60.00