

Invoice

#INV403346

Invoice Date: 3/27/2023

Bill To

Latrell Page
Page, Latrell
United States

Student Information

Latrell Page
Page, Latrell
United States

TOTAL

\$10,995.00

Due Date: 4/26/2023

Quantity	Item	Unit Price	Amount
1	University of Miami - Full Stack Flex Online Program Mar-23 Cohort	\$10,995.00	\$10,995.00

Subtotal \$10,995.00

Tax Total (%) \$0.00

Total \$10,995.00

Please remit payment via ACH or mail a check to the address below:

Bank of America
Account Number: 483043701970
ABA/Routing Number: 021000322Attn: Student Accounts
edX Boot Camps LLC
7900 Harkins Road
Lanham, MD 20706-1359Checks should be written out to: edX Boot Camps LLC
Please include Student Name, University and Cohort in the notes section of the check.