



# Invoice

#INV285416

Invoice Date: 11/2/2021

**Bill To**

Giovanny Cardoso  
Cardoso, Giovanny  
325 Mill St - null  
Mount Holly New Jersey 08060  
United States

**Student Information**

Giovanny Cardoso  
Cardoso, Giovanny  
325 Mill St - null  
Mount Holly New Jersey 08060  
United States

**TOTAL**

**\$500.00**

**Due Date: 11/7/2021**

Quantity	Item	Unit Price	Amount
1	<b>Rutgers University - FSF Online Blended Program Aug-21 Cohort</b>	\$521.74858634	\$521.75
1	<b>Rutgers University - FSF Online Blended Program Aug-21 Discount-Miscellaneous Discount</b>	(\$21.74858634)	(\$21.75)

**Subtotal** \$500.00

**Tax Total (%)** \$0.00

**Total** \$500.00

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

Bank of America  
Account Number: 483043701970  
ABA/Routing Number: 021000322

Trilogy Education Services, LLC  
Accounting Department  
980 N. Federal Hwy #320  
Boca Raton, FL 33432

Checks should be written out to: Trilogy Education Services, LLC  
Please include Student Name, University and Cohort in the notes section of the check.