

## Invoice

#INV128239

Invoice Date: 7/25/2019

Bill To

Osvaldo Ruiz garcia Ruiz garcia, Osvaldo United States

## **Student Information**

Osvaldo Ruiz garcia Ruiz garcia, Osvaldo United States **TOTAL** 

\$2,500.00

Due Date: 7/30/2019

Quantity	Item	Unit Price	Amount
1	UNC Charlotte - Full Stack Flex Program Oct-19 Deposit	\$2,500.00	\$2,500.00
		Subtotal	\$2,500.00
		Tax (%)	\$0.00
		Total	\$2,500.00

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 Attention: Joe Gleason 31 E 32nd Street, 10th Floor New York, NY 10016

Checks should be written out to: Coding Bootcamp Please include Student Name, University and Cohort in the notes section of the check.