



The Coding Boot Camp
at UNC Charlotte

Invoice

#INV136654

Invoice Date: 11/1/2019

Bill To

Osvaldo Ruiz garcia
Ruiz garcia, Osvaldo
United States

Student Information

Osvaldo Ruiz garcia
Ruiz garcia, Osvaldo
United States

TOTAL

\$2,831.67

Due Date: 11/6/2019

Quantity	Item	Unit Price	Amount
0.333	UNC Charlotte - Full Stack Flex Program Oct-19 Cohort	\$8,495.00	\$2,831.67

Subtotal \$2,831.67

Tax (%) \$0.00

Total \$2,831.67

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.