



INVOICE

Partially paid

Summer Programs at SPS

319 Lombard St
Philadelphia, PA 19147
United States

Tax ID: 23-1234586

bkerr@st-peters-school.org
st-peters-school.org/summer

Invoice #: 0537
Invoice Date: May 25, 2018
Due date: Jun 11, 2018

Amount due:
\$265.00

Bill To:

Michelle Angela Ortiz

art@michelleangela.com
+1 215-908-2832

Description	Quantity	Price	Amount
Summer Safari 6/18 Half Day	1	\$295.00	\$295.00
A Week at the World Cup 6/25 Half Day Multiple Week Discount	1	\$270.00	\$270.00
Subtotal			\$565.00
Total			\$565.00
Minimum amount due			\$295.00

Notes

An initial DEPOSIT of \$295.00 is due by Monday, June 11th .

Please contact us with any questions...
summer@st-peters-school.org

Terms and Conditions

Payment can be submitted via PayPal or check/cash made out to St. Peter's School.

After the initial DEPOSIT is paid, you can make payments on the Monday of each week enrolled or in larger bulk payments between now and the end of Summer 2018.