

Manali M. Patil Student ID: 20522678

## Semester Invoice

INVOICE DATE	DUE DATE	TOTAL DUE		
06/07/2019	06/10/2019	(\$100.00)		

## **MESSAGES:**

Please pay your balance in full by 6/10/19 to avoid additional late fees. Billing Questions? Call (415) 422-2571 or email StudentAccounts@usfca.edu. Financial Aid Questions? Call (415) 422-3387 or email FinancialAid@usfca.edu. Mobile access is available at usfca.edu/pay.

TERM	DATE	DESCRIPTION	CHARGES	CREDITS	SUMMARY
		* PREVIOUS BILLED BALANCE *		(\$100.00)	(\$100.00)
		-CURRENT CHARGES-			
Summer 2019	03-JUN-19	Science Tuition Grad-Summer	\$2,770.00		
		-TOTAL CURRENT CHARGES-	\$2,770.00		\$2,770.00
		-CURRENT CREDITS-			
Summer 2019	04-JUN-19	Web Tuition Pre-Payment-eCheck		\$2,860.00	
		-TOTAL CURRENT CREDITS-		\$2,860.00	(\$2,860.00)
		*BILLED BALANCE*			(\$190.00)
TOTAL DUE:					(\$100.00)

## YOUR SCHEDULE

CRN	SUBJ	CRSE	SEC	TITLE	CREDS	CAMPUS	PART OF TERM	LAST DAY TO DROP W/ COURSE TUITION REFUND
30714	CS	695	01	Practicum Study	2.00	M	1	31-MAY-19
					2.00			

Retain this section for your records

Detach bottom and return with payment

Manali M. Patil

20522678

INVOICE DATE	DUE DATE	TOTAL DUE
06/07/2019	06/10/2019	(\$100.00)

Manali M. Patil C-904,Costa Blanca Housing Society Pancard Club Road Pune, XX, 411045 INDIA Amount Enclosed:

University of San Francisco P.O.Box 742427 Los Angeles, CA 90074-2427

If paying by check, be sure to include student name and student ID number on the check. Allow 7-10 business days for processing. Checks must be posted to the student account by payment due date.