

BLACKBAUD TUITION MANAGEMENT
PO BOX 54228
LOS ANGELES, CA 90054-0228

Blackbaud Tuition Management™

INVOICE 13894974
Invoice as of 10/27/2024
Page 1 of 2

KEISHA DURHAM
JHERYLL WALKER
107 POPLAR AVE. APT 9
REDWOOD CITY CA 94061

AMOUNT DUE
\$11,532.00

PAYMENT DUE BY
Past Due

DUE IMMEDIATELY \$5,766.00
DUE BY Nov 05, 2024 \$5,766.00

Important Message from your school

Attention to returning families: Smart tracks each school year independently utilizing a unique Family ID number. Your 2024 Family ID number is displayed below on your payment stub. Please update your records accordingly.

Reminder

Payments can be made quickly and easily on the web or over the phone.

PRIOR BALANCE	Past Due	Late Fees	Credits	TOTAL
Total (DUE IMMEDIATELY)	\$5,766.00	\$0.00	(\$0.00)	\$5,766.00

CURRENT BALANCE	TOTAL
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Tuition	\$5,698.00
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School Fees	\$68.00
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Total (DUE BY Nov 05, 2024) \$5,766.00

See page 3 for complete billing detail

AMOUNT DUE **\$11,532.00**

Please remove and mail this stub with payment

Blackbaud Tuition Management™

AMOUNT DUE **\$11,532.00**

If not received on time you will owe: \$11,532.00

BILL TO KEISHA DURHAM
JHERYLL WALKER
FAMILY ID 1372224008687
Please write this number on your check
SCHOOL Charles Armstrong School - TAX ID: 941666217

Please make checks payable to:
BLACKBAUD TUITION MANAGEMENT

1372224008687011532009

BLACKBAUD TUITION MANAGEMENT
PO BOX 54228
LOS ANGELES, CA 90054-0228

		TOTAL
Tuition		\$5,698.00
School Fees		
Student Activity Fee		\$68.00
Total Fees		\$68.00
Total		\$5,766.00

Terms and Conditions

To access Blackbaud Tuition Management's terms and conditions please visit
<https://www.blackbaud.com/wp-content/uploads/2024/07/BBTM-FamilyEnrollmentTerms-andConditions.pdf>