2023/4/16 08:29 Invoice



University of Toronto 215 Huron Street, 3rd Floor Toronto, Ontario M5S 1A2

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Account Invoice

Student Name: Naihe Xiao Last Updated: April 16, 2023

Invoice: Summer 2021

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** YOUR CURRENT ACCOUNT IS DISPLAYED HERE IN INVOICE FORMAT. **

MR Naihe Xiao ROSI Account : XIAO1006765038 room 8f, blvd12, JuShuiFang, ZhengYeCheng Student : 1006765038

Shenzhen 518000 Timestamp : 04/16/2023 08:29:22

China

ROSI Account Balance Up to the End of the Session: \$ 0.00

2021 SUMMER - 2021 SUMMER

TUITION - A&S Yr 1 Math & Phys Sciences SP DATA SCI

2021 Summer

Course	fee - International MAT235Y1 (Y)	\$	12,030.00		
	Summer Term Sub-total			-\$	12,030.00
Incid.	Univ.Serv:KPE Co-curr. Prg, Srv&Fac-PT	\$	27.54		
Incid.	Univ.Serv:UTSG Hart House-PT	\$	17.20		
Incid.	Univ.Serv:UTSG Health & Couns-PT	\$	16.78		
Incid.	Univ.Serv:UTSG Student Life-PT	\$	18.07		
Incid.	Stud.Soc.:APUS Assoc of Part-time UG Studts	\$	13.65		
Incid.	Stud.Soc.:APUS Cdn Fed or Stdts (CFS)	\$	4.19		
Incid.	Stud.Soc.:APUS OPIRG	\$	1.00		
	Summer Term Sub-total			-\$	98.43
Studen	t System Access Fee	\$	55.00		
	Summer Term Sub-total			-\$	55.00
	CURRENT SESSION TUITION CHARGES	To	otal:	\$	12,183.43

NON-TUITION CHARGES

2021 Summer

Service chg on outstanding balance 2021-07 \$ 5.97

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Service chg on outstanding balance 2021-08 \$ 6.05

Summer Term Sub-total ------\$ 12.02

CURRENT SESSION NON-TUITION CHARGES Total: \$ 12.02

PAYMENTS

2021 Summer

Payment-Bank Transfer 2021-04-27 \$ 11,785.43CR

Summer Term Sub-total -----\$ 11,785.43CR CURRENT SESSION PAYMENTS Total: \$ 11,785.43CR

HST may be incl. in fee amts. See ACORN Incidental Fee Stmt for HST no. info.
** END OF INVOICE **

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