

Receipt

#15381287

ELIZABETH BENNETT CARTER

ID: 906324881

Date: 3/18/25

Method: Visa

Total amount

\$8,339.19

Description	Amount
Regular Term Bill	\$8,116.00
Subtotal	\$8,116.00
Smartpay Service Charge	\$223.19
Total	\$8,339.19

Payments received	Amount
 (•••• 9218) Authorization #07644D	\$8,116.00
 (•••• 9218) Authorization #07656D	\$223.19
Total	\$8,339.19

Thank you for your payment.