QuikPAY(R) Payment Receipt 2/28/22, 3:21 PM



Payment Receipt

This is your receipt.



The payment has been submitted by Commerce Manager Payer. Thank you.

Confirmation

692393085

Number:

Payment Date: Feb 28, 2022 at 3:21 PM, EST

Effective Date: Mar 1, 2022

Primary User Id: payer

Primary User

Commerce Manager Payer

Name:

Account: Bursar Bill Payment

Term:

Payment Amount: \$1,750.00

Total Amount: \$1,750.00

Cardholder's

Jorge B. Ramos

Name:

Payment Method: MASTERCARD ending with 1433

Billing Address 23200 S Western Ave, #208

Info: Harbor City, CA 90710

Contact Info: (310)344-4013(daytime phone)

(310)344-4013(evening phone) ramosej98@icloud.com(e-mail)

QuikPAY(R) Payment Receipt 2/28/22, 3:21 PM



The fee has been submitted by Commerce Manager Payer. Thank you.

Confirmation

692393087

Number:

Payment Date:

Feb 28, 2022 at 3:21 PM, EST

Effective Date:

Mar 1, 2022

Primary User Id:

payer

Primary User

Commerce Manager Payer

Name:

Account:

Service Fee

Term:

Service Fee:

\$47.25

Total Amount:

\$47.25

Cardholder's

Jorge B. Ramos

Name:

Payment Method:

MASTERCARD ending with 1433

Billing Address

23200 S Western Ave, #208

Info:

Harbor City, CA 90710

Contact Info:

(310)344-4013(daytime phone)

(310)344-4013(evening phone)

ramosej98@icloud.com(e-mail)

