



Receipt

#2063413

LIMEKASTANLEY DABRE

ID: 015905812

Date: 4/25/22
Method: Checking

Total amount

\$850.00

Description	Amount
Student Balance	\$850.00
Subtotal	\$850.00
Total	\$850.00

Payments received	Amount
Checking (•••••6990) View agreement	\$850.00
Total	\$850.00

Thank you for the payment. Please confirm with your bank within 3 business days that your payment was successfully transmitted.

EChecks that are returned for any reason, including keying errors, are subject to a return check fee.