



Receipt

#2471106
GOURI BENNI
ID: 016285698

Date: 8/10/23
Method: Checking

Total amount
\$8,279.00

Description	Amount
Student Balance	\$8,279.00
Subtotal	\$8,279.00
Total	\$8,279.00

Payments received	Amount
Checking (•••••8321) View agreement	\$8,279.00
Total	\$8,279.00

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.