

This invoice is paid

Invoice #39558655

St. Paul's Episcopal School

420 S. Coit Rd
Prosper, TX, 75078
EIN# 260632239

Irene James

Invoice date

1/6/2025

Dates of service

1/1/2025 - 1/31/2025

Assigned payer

Dinnu James

Due date

1/8/2025

Current amount due

\$0.00

Charges & payments

| Type | Description | Notes | Amount |
|--|-------------------------|---------------------------|-----------|
| Charge: Tuition | PK4 5-day | IRENE - Monthly Tuition | \$915.00 |
| Payment: JPMORGAN CHASE BANK, NA 3376 Service fee: \$2.00 (on total payment of \$915.00) | Dinnu James on 1/8/2025 | Payment total service fee | -\$915.00 |

Total paid amount\$915.00

Current amount due\$0.00

Notes

