

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

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