

UM CODING BOOT CAMP

Invoice

#INV413313

Invoice Date: 5/19/2023

Bill To

Juan Galvez Galvez, Juan 1651 spray terrace - null St cloud Florida 34771 United States

Student Information

Juan Galvez Galvez, Juan 1651 spray terrace - null St cloud Florida 34771 United States **TOTAL**

\$1,000.00

Due Date: 5/24/2023

Quantity	Item	Unit Price	Amount
1	University of Miami - Full Stack Flex Online Program Jun-23 Cohort	\$1,000.00	\$1,000.00
		Subtotal Tax Total (%)	\$1,000.00 \$0.00
		Total	\$1,000.00

Please remit payment via ACH or mail a check to the address below:

Bank of America Account Number: 483043701970 ABA/Routing Number: 021000322

Attn: Student Accounts edX Boot Camps LLC 7900 Harkins Road Lanham, MD 20706-1359

Checks should be written out to: edX Boot Camps LLC Please include Student Name, University and Cohort in the notes section of the check.