

MSAI Invoice & Billing Statement

Name: Kushagr Bhatia Invoice #: 242-001680 EID: kb39889 Semester: Spring 2024 Email Address: bhatia.kushagr80@gmail.com Date: 01/12/2024

Payment Due By: 01/19/2024

Description	Total Price
Al 391L Machine Learning	\$ 1,000.00
Al 394E Ethics in Al	\$ 1,000.00

Total Invoice Amount:	\$ 2,000.00
Amount Owed:	\$ 2,000.00

Notes:

Each course is \$1,000. Non-payment may result in being dropped from courses. Each course is 3 credit hours.

Payment Details:

Visit "What I Owe" at: https://utdirect.utexas.edu/acct/rec/wio/wio_home.WBX, they accept American Express, Discover, MasterCard, Visa, EFT of E-Check.

If a payment is to be made by mail, please use the following address:

University of Texas at Austin Student Accounts Receivable P.O. Box 7398 Austin, TX 78713-7398

If sending by Courier or Overnight [FedEx, UPS, DHL, etc.] please contact us for a different address.

Questions?

For all financial questions, contact the accounting team at CDSOAdmin@austin.utexas.edu.