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SAN DIEGO STATE UNIVERSITY
SAN DIEGO CA 92182
619-594-7611

Terminal ID: *****513 *****0

3/21/18 11:35 AM

MASTERCARD - MANUAL
ACCT #: *****6871

CREDIT SALE
UID: 808030831917 REF #: 2274
BATCH #: 602 AUTH #: 363272

AMOUNT \$50.00

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CARDHOLDER:
AMOUNT: \$50.00
ZON INVOICE#: 363272

Name: Strohl, Lloyd

Phone: 812-801-3297

Email: ldstrohl@gmail.com

Address: 5380 Camino San Tander Apt 241
San Diego CA 92130

6187 Thesis

Order Taken On 03/19/18

Term ID 182

Payment Summary

FORMATTING

	EST	ACT	EST	ACT
Format Page Count		@ \$3.00 per page		
Corrections Page Count		@ \$3.00 per page		\$0.00
Formatting Subtotal				
Formatting Discount			-	

REVIEW

Review Subtotal \$50.00

PROCESSING (see Pricing Worksheet for detail)

ProQuest Conversion (if applicable) \$0.00

Processing Subtotal

Order Subtotal \$50.00

Sales Tax \$0.00

Shipping

Order Total \$50.00

Format Deposit Due

Amount Tendered \$50.00

Amount Due \$0.00

Formatting Steps to Graduation:

1. **FORMAT deposit paid** - Formatting begins on document
2. Formatting and review complete - **FORMAT balance due** (contacted via email)
3. **FORMAT balance paid**
4. **PROCESS payment paid** - proof of payment sent to the Graduate Division to clear for graduation.

Review Steps to Graduation:

1. IF Thesis/Dissertation not formatted by Montezuma - **REVIEW payment due**
2. Thesis/Dissertation approved by Montezuma - **PROCESS payment due** (contacted via email)
3. **PROCESS payment paid** - proof of payment sent to the Graduate Division to clear for graduation.



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