

You have received this email from utamarketplace@tn.uta.edu in response to your Order.

Order Receipt

Order:	106733
Store:	OIE
Date/Time:	April 8, 2023 at 10:56:43 PM CDT
Total:	\$150.00

Billed To:
Abhisek Kumar Jha
904 Greek Row Drive
Apt #117
Arlington, TX
76013
United States

Contact Email:
bmg7508@mavs.uta.edu

Payment Information:	
Payment Type:	Credit Card
Credit Card Number:	xxxxxxxxxxxx4049
Reference Number:	20230408000127
Card Type:	Visa
Dev Info:	XXXXXXXXXXXX667
Additional Amount:	---
Processor Transaction ID:	303099142042704
Approval Code:	02478D
Address Verification Result:	Y
Security Code Validation Result:	M
Validation Code:	F4VX
*** Card Not Present ***	

Shipping Information:	
Shipping Information:	105642
Delivery Method:	None

Item	Unit Price	Detail Total
12 month OPT Management Fee	\$150.00	\$150.00
Last Name: Gola		
First Name: Basavaprasad		
Student ID #: 1001957508		
Phone Number: 6822663588		
Email Address: bmg7508@mavs.uta.edu		
Subtotal:		\$150.00
Tax:		\$0.00
Total:		\$150.00

Return Policy Agreement:

For questions, comments, or Order status, send email to utamarketplace@tn.uta.edu and refer to Order 106733. Visit us [online](#).