



Receipt

#98197
Sandeep Pidaparthi
ID: A59023096

Date: 12/8/23
Business date: 12/15/23
Method: Flywire

Total amount
\$16,950.33

Description	Amount
Winter Tuition and Registration	\$16,947.13
Campus Purchases/Other	\$2.00
Unbilled Charges	\$1.20
Subtotal	\$16,950.33

Total \$16,950.33

Payments received	Amount
Foreign currency	\$16,950.33
International Payment DGO805062233	
International payment vendor: Flywire	

Total \$16,950.33

Thank you for the payment.