

## Tuition & Fees Invoice

**Print Date:** 2019-02-12  
**Invoice #:** WEB

**Student:** 4330800 Sejalben Patel **Academic Year:** 2018 **Program:** Computer Programmer

<b>Prior Academic Years Amount</b>			0.00
<b>Assessments</b>			
<b>2019W</b>		Tuition and Fees	7,262.00
<b>2018F</b>		Tuition and Fees	8,555.00
<b>Payments / Credits</b>			
<b>2019W</b>	2018-Nov-29	Payment - Direct Banking	-6,935.00
	2019-Jan-30	Payment - Direct Banking	-47.00
<b>2018F</b>	2018-Aug-01	Payment - Direct Banking	-8,555.00
	2018-Sep-27	International Insurance Credit	-280.00

**IMPORTANT:** Please direct inquiries by email to [studentaccounts@niagaracollege.ca](mailto:studentaccounts@niagaracollege.ca)

**Amount Payable:** \$0.00

Detach Here

REMITTANCE PORTION - MUST ACCOMPANY PAYMENT

PAYABLE AT MOST CANADIAN FINANCIAL INSTITUTIONS

☐

I WILL NOT BE ATTENDING

ACCOUNT NUMBER  
(Student Number)

**4330800**

INVOICE TOTAL

**\$0.00**

AMOUNT PAID

Sejalben Patel  
7701, Lundy's Lane  
Niagara Falls, ON  
L2H 1H3