

Outco Inc.

finance@outco.io

http://outco.io



INVOICE

BILL TO

Ricardo Guzman

INVOICE # 2116

DATE 11/16/2018

DUE DATE 11/21/2018

TERMS Net 05

ACTIVITY	AMOUNT
Enrollment Tuition	5,000.00

Hi Ricardo,

BALANCE DUE

\$5,000.00

Thank you for your interest the Outco program, we are excited to be starting with you!

You can make the tuition payment through this invoice electronically.

Please let us know if you have any questions and we look forward to working with you!

Best,

The Outco Team