



Invoice

#INV122667

Invoice Date: 6/8/2019

Bill To

Tahreen Zeba
Zeba, Tahreen
United States

Student Information

Tahreen Zeba
Zeba, Tahreen
United States

TOTAL

\$1,415.83

Due Date: 6/13/2019

Quantity	Item	Unit Price	Amount
0.167	Rutgers University - Full Stack Flex Program May-19 Cohort	\$8,495.00	\$1,415.83

Subtotal \$1,415.83

Tax Total (%) \$0.00

Total \$1,415.83

Please remit payment via ACH or mail a check to the address below:

Bank of America
Account Number: 483043701970
ABA/Routing Number: 021000322

Trilogy Education Services, Inc.
Accounting Department
Attention: Joe Gleason
980 N. Federal Hwy #308
Boca Raton, FL 33432

Checks should be written out to: Coding Bootcamp
Please include Student Name, University and Cohort in the notes section of the check.