



**PAYMENT PENDING**

# Encounter School Tuition 09-08-21-4030

**From**

INVOICE #

ISSUED ON

DUPLICATE

**To**

DEPOSIT DATE

**\$100.00**

BALANCE DUE

**\$250.00**

Service	Price	%	Amount
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\$ / \$ % \$

**TOTAL OWED**

**\$250.00**

**\$250.00**

**INFO & NOTES**

**TERMS & CONDITIONS**

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