



PAYMENT PENDING

Encounter School Tuition 08-19-21-3680

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
