



PAYMENT PENDING

Encounter School Tuition 09-13-21-4204

From

730

, 48116

: 614-349-8799

@

To

INVOICE #
09-13-21-4204

ISSUED ON
13, 2021

DUPLICATE ON
13, 2021

DEPOSIT D E	\$100.00
BALANCE D E	\$250.00

Service 2.0	Price	%	Amount
-------------	-------	---	--------

\$250	2021/2022	\$250	0%	\$250
-------	-----------	-------	----	-------

TOTAL OWED

\$250.00

\$250.00

INFO & NOTES

TERMS & CONDITIONS
