



PAYMENT PENDING

# Encounter School Tuition 09-09-21 - 4062

From

INVOICE #

ISSUED ON

DUPLICATE

To

DEPOSIT DATE

\$100.00

BALANCE DUE

\$800.00

Service	Price	%	Amount
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TOTAL OWED

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\$900.00

\$900.00

\$100.00

\$800.00

INFO & NOTES

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TERMS & CONDITIONS

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