



PAYMENT PENDING

Encounter School Tuition 08-31-21-3820

From

INVOICE #

ISSUED ON

DUED ON

To

DEPOSIT DUE

\$100.00

BALANCE DUE

\$250.00

Service	Price	%	Amount
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\$

/

\$

%

\$

TOTAL OWED

\$250.00

\$250.00

INFO & NOTES

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TERMS & CONDITIONS
