

Check Date: 8/20/2024		Vendor Number: 0000000011		Check No: 623753		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
9595039602	8/19/2024	01089076	1418.00	0.00	0.00	1418.00
Please notify Student Financial Services @ 802.656.5700 with questions						
Check Number	Date	Total Gross Amount		Total Discounts	Total Late Charges	Total Paid Amount
623753	8/20/2024	\$1418.00		\$0.00	\$0.00	\$1418.00

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623753	8/20/2024	\$1418.00		\$0.00	\$	\$1418.00
SIMON, CLAUDE		71 TONJES ROAD CALLICOON, NY 12723				

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