

Syracuse University Project Advance

400 Ostrom Ave
Syracuse, New York 13244-3250

T 315.443.2404
F 315.443.1626

supabilling@syr.edu



NRQcWYyPzs

Invoice Date: 10/16/2020

Payment Due Date: 11/15/2020

Simon, Charles

SUID - 706546180 Access Code - NRQcWYyPzs

Sullivan West High School

To the Parent/Guardian of:

Charles Simon

71 Tonjes Road

Callicoon, NY 12723

Pd
10-30-20
Amex

CHARGES		REFUNDS		CREDITS	
CHE 106 (3) /Fall	\$345.00	Total	\$0.00	Total Fall Payments	\$0.00
CHE 107 (1) /Fall	\$115.00				
CHE 116 (3) /Spring	\$345.00				
CHE 117 (1) /Spring	\$115.00				
Total	\$920.00	Total	\$0.00	Total	\$0.00

INSTALLMENT BREAKDOWN*			
	Due Date	Due Amount	Amount Paid
1	11/15/2020	\$313.00	\$0.00
2	12/15/2020	\$311.00	\$0.00
3	01/15/2021	\$311.00	\$0.00

Charges	\$920.00
Less: Credits	\$0.00
Refunds	\$0.00
Balance Due	\$920.00

*Includes a \$15.00 non-refundable administrative fee

Drop requests must be received in the Project Advance office by 11/13/2020. It is the responsibility of the student to obtain a drop form from their instructor. After 11/13/2020 students may withdraw from the course but are still financially liable for the outstanding balance.

Please return this coupon with your remittance

Simon, Charles - Sullivan West High School

Due Date: 11/15/2020

Method of Payment (check box below)

Check\M.O. # _____ Check\M.O. Amount: _____

Make check payable to: SYRACUSE UNIVERSITY

☐ Visa ☐ MasterCard ☐ Discover ☐ Amex

Credit Card Number: _____

CCV/CVV #: _____ Expiration Date: _____

Credit Card Amount: _____

Cardholder's Name: _____

Cardholder's Signature: _____

	If Paying Full Amount	If selecting Payment Plan
BALANCE/CREDIT DUE	\$920.00	\$313.00

Pay Your Bill Online:
<https://pass.supa.syr.edu>

SUID - 706546180

Access Code - NRQcWYyPzs

Email Address: _____

Billing Address: _____