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411 Walnut Street  
Green Cove Springs, FL 32043  
1-866-327-0035 x309

## INVOICE

<b>To:</b> Raul Estrada 3434 Spanish Moss Trail Mobile AL 23456	<b>Invoice Date:</b> 05-23-16 <b>Invoice Number:</b> 1719
<b>Phone:</b>	

STUDENT	REFERENCE	SERVICE	QTY	RATE	SUB TOTAL
Estrada, Eric	Test Prep Package	11-02-15 K.Thoresen ID:4087	0.13	500.00	65.00
Estrada, Eric	Test Prep Package	11-09-15 K.Thoresen ID:4089	0.13	500.00	65.00
Estrada, Eric	Test Prep Package	11-11-15 K.Thoresen ID:4090	0.13	500.00	65.00
Estrada, Eric	Test Prep Package	11-16-15 K.Thoresen ID:4091	0.13	500.00	65.00
Estrada, Eric	Individual Private	11-30-15 S.Starrine ID:4023	1.00	60.00	60.00
Estrada, Eric	Test Prep Package	12-24-15 K.Thoresen ID:4274	0.25	500.00	125.00
Estrada, Eric	Individual Private	05-01-16 P.Plum ID:4772	1.00	60.00	60.00
Estrada, Eric	Individual Private	07-31-16 S.Secondo ID:4731	1.00	60.00	60.00

<b>GRAND TOTAL</b>	<b>\$565.00</b>
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**Payment will be taken from your credit card on file 4 days from the date of this invoice.**

**Please remit payment to:**

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