

# Receipt Overview

- Travel policy
- Review of receipts



# LODGING - POLICY

- Every effort should be made to ensure that lodging costs are reasonable and appropriate. The standard room rate should be used whenever available.
- AirBNBs/VRBOs and other private home rental expenses must **NOT** be charged to a UMD travel card. A personal card should be used and reimbursed after the trip.
- In-room movie, room service, pay per view, and any additional entertainment charges not included in the room rate will not be reimbursed. These are considered personal charges.
- UMD will not reimburse “no show” charges unless due to an emergency or to the benefit of the University.
  - If there is a “no show” charge due to an emergency, a memo to the file should be attached to the expense report attachment section.
- Instate-lodging for employees must be documented on the request and prior approval.
- Hotel confirmations alone are not acceptable.
  - Confirmations show intend to stay. They do not confirm the traveler stayed at the hotel. Therefore, itemized receipts are required.

# DOMESTIC HOTEL RECEIPT



HAMPTON INN DOWNTOWN  
 226 CARONDELET ST  
 NEW ORLEANS, LA 70130  
 United States of America  
 TELEPHONE 504-529-9990 • FAX 504-529-9996  
 Reservations  
 www.hamptoninn.com or 1 800 HAMPTON

[REDACTED]  
 [REDACTED]  
 [REDACTED]  
 UNITED STATES OF AMERICA

Room No: 1014/KXTD  
 Arrival Date: 12/12/2021 2:52:00 PM  
 Departure Date: 12/18/2021 10:35:00 AM  
 Adult/Child: 1/0  
 Cashier ID: ROBWHITE  
 Room Rate: 171.00  
 AL:  
 HH # 1421096759 BLUE  
 VAT #  
 Folio No/Che 796201 B

Confirmation Number [REDACTED] 669

HAMPTON INN DOWNTOWN 1/11/2022 2:47:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
12/12/2021	2701637	GUEST ROOM	\$171.00
12/12/2021	2701637	TAXES	\$29.12
12/13/2021	2701978	GUEST ROOM	\$94.00
12/13/2021	2701978	TAXES	\$16.46
12/14/2021	2702175	GUEST ROOM	\$88.00
12/14/2021	2702175	TAXES	\$15.48
12/15/2021	2702410	GUEST ROOM	\$93.00
12/15/2021	2702410	TAXES	\$16.30
12/16/2021	2702620	GUEST ROOM	\$106.00
12/16/2021	2702620	TAXES	\$18.44
12/17/2021	2702889	GUEST ROOM	\$120.00
12/17/2021	2702889	TAXES	\$20.73
12/18/2021	2703124	MC 101	(\$788.53)
**BALANCE**			\$0.00

DATE	REF NO	DESCRIPTION	CHARGES
12/12/2021	2701637	GUEST ROOM	\$171.00
12/12/2021	2701637	TAXES	\$29.12
12/13/2021	2701978	GUEST ROOM	\$94.00
12/13/2021	2701978	TAXES	\$16.46
12/14/2021	2702175	GUEST ROOM	\$88.00
12/14/2021	2702175	TAXES	\$15.48
12/15/2021	2702410	GUEST ROOM	\$93.00
12/15/2021	2702410	TAXES	\$16.30
12/16/2021	2702620	GUEST ROOM	\$106.00
12/16/2021	2702620	TAXES	\$18.44
12/17/2021	2702889	GUEST ROOM	\$120.00
12/17/2021	2702889	TAXES	\$20.73
12/18/2021	2703124	MC 101	(\$788.53)
**BALANCE**			\$0.00

CREDIT CARD DETAIL

APPR CODE 085132 MERCHANT ID 8028057654  
 CARD NUMBER MC 001 EXP DATE 04/22  
 TRANSACTION ID 2703124 TRANS TYPE Sale



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# INTERNATIONAL HOTEL RECEIPT



Mr  
[REDACTED]  
[REDACTED]  
[REDACTED]

Room No. : 312  
Arrival : 23.05.22  
Departure : 29.05.22  
Page No. : 1 of 1  
Cashier No. : 92

INVOICE 257607

Invoice Date : 29.05.22

Guest Name Emailed Original Mr [REDACTED]

Date	Description	Reference	Debit EUR	Credit EUR
23.05.22	Accommodation 7%		186.15	
24.05.22	Accommodation 7%		186.15	
25.05.22	Accommodation 7%		186.15	
26.05.22	Accommodation 7%		186.15	
27.05.22	Accommodation 7%		135.15	
28.05.22	Accommodation 7%		135.15	
29.05.22	Visa [REDACTED]			1,014.90
	XXXXXXXXXXXX596	XX/XX		

Tax Detail				Total	1,014.90	1,014.90
	Netto EUR	MwSt EUR	Brutto EUR			
Tax 7 %	948.50	66.40	1,014.90	<b>Balance to pay</b>		<b>0.00 EUR</b>
				Total incl. Tax		1,014.90 EUR
				Total net		948.50 EUR

Credit Card Details  
Merchant No. :  
Credit Card Number : XXXXXXXXXXXX596  
Expiry Date : XXXX  
Card Entry :  
Verification :

Terminal ID :  
Receipt No. :  
Transaction Amount : 1,014.90  
Approval Amount : 1,014.90  
Approval Code : A171098

I authorize the mentioned amount:

Signature of Card Holder

7/5/22, 3:20 PM

Currency Converter | Foreign Exchange Rates | OANDA



## 1014.9 Euro to US Dollar

EUR Euro

1,014.9

USD US Dollar

1,089.18

Switch ↔

Date



29 May 2022



# AIRBNB RECEIPT


## Your receipt from Airbnb

Receipt ID: RCFJKSSDHK · April 26, 2022

**Richmond**

**9 nights in Richmond**

---

Sun, May 22, 2022 → Tue, May 31, 2022 

Entire home/apt · 1 bed · 2 guests

Hosted by Andrew McAuliffe

Confirmation code: HMPSPWBYME  
[Go to itinerary](#) · [Go to listing](#)

---

**Traveler:** [REDACTED]

**Cancellation policy**

Cancel before 3:00 PM on May 21 and get a full refund. After that, cancel before 3:00 PM on May 22 and get a full refund, minus the first night and service fee.

Cutoff times are based on the listing's local time

**Have a question?**  
Find details about payments and refunds in [your payments](#), or try the [Help Center](#).

**Price breakdown**

\$117.89 x 9 nights	\$1,061.00
15% weekly price discount	-\$159.15
Cleaning fee	\$55.00
Service fee	\$135.09
Occupancy taxes and fees	\$57.41
<b>Total (USD)</b>	<b>\$1,149.35</b>

**Payment**

MASTERCARD [REDACTED]	\$229.87
April 25, 2022 · 8:43:38 PM EDT	
<b>Amount paid (USD)</b>	<b>\$229.87</b>


## Your receipt from Airbnb

Receipt ID: RCPFW4QBX · May 13, 2022

**Richmond**

**9 nights in Richmond**

---

Sun, May 22, 2022 → Tue, May 31, 2022 

Entire home/apt · 1 bed · 2 guests

Hosted by Andrew McAuliffe

Confirmation code: HMPSPWBYME  
[Go to itinerary](#) · [Go to listing](#)

---

**Travelers:** [REDACTED]

**Cancellation policy**

Cancel before 3:00 PM on May 21 and get a full refund. After that, cancel before 3:00 PM on May 22 and get a full refund, minus the first night and service fee.

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\$117.89 x 9 nights	\$1,061.00
15% weekly price discount	-\$159.15
Cleaning fee	\$55.00
Service fee	\$135.09
Occupancy taxes and fees	\$57.41
<b>Total (USD)</b>	<b>\$1,149.35</b>

**Payment**

MASTERCARD [REDACTED]	\$919.48
May 13, 2022 · 3:38:46 PM EDT	
<b>Amount paid (USD)</b>	<b>\$919.48</b>

# REGISTRATION - POLICY

- Itemized receipts are required.
- Receipts should show the date, vendor name, the amount charged, and the form of payment.
- Donations are unallowable.
  - The expense should be removed deducted from the registration expense.
- Membership only charges should be paid using the Pcard.

# REGISTRATION RECEIPT

Transactions

PAID



Eastern Sociological Society  
 Wm. Paterson University  
 300 Pompton Road; Raubinger Hall 448  
 Wayne, NJ 07470  
 973-720-3689  
 ess@wpunj.edu

Invoice # 3187  
 Invoice Date 03/11/2022  
 Invoice Due Due Upon Receipt

[https://ess.memberclicks.net/index.php?option=com\\_community&view=profile&task=app&app=transactions&userid=0#invoices/cb21ad86703f4f521](https://ess.memberclicks.net/index.php?option=com_community&view=profile&task=app&app=transactions&userid=0#invoices/cb21ad86703f4f521)

3/17/22, 10:41 AM

Transactions

Amount Due \$0.00

Transactions

Description	Amount
[REDACTED] Selection Set - Full-Time/Tenured Professor ESS Member - \$85.00	\$85.00

Payments

Description	Amount
Credit Card Payment - Visa [REDACTED] on 03/11/2022	-\$85.00

Total Amount \$85.00  
 Amount Paid -\$85.00  
 Amount Due \$0.00

Eastern Sociological Society  
 Wm. Paterson University  
 300 Pompton Road; Raubinger Hall 448  
 Wayne, NJ 07470  
 973-720-3689  
 ess@wpunj.edu

INVOICE 3187



University of Maryland-College Park/Rutgers-Camden  
 [REDACTED]  
 [REDACTED] 19119  
 United States

Invoice # 3187  
 Invoice Date 03/11/2022  
 Invoice Due Due Upon Receipt

Amount Due \$ 0.00

Transactions

Description	Amount
[REDACTED] Selection Set - Full-Time/Tenured Professor ESS Member - \$85.00	\$ 85.00

Payments

Description	Amount
Credit Card Payment - Visa [REDACTED] on 03/11/2022	-\$ 85.00

<b>Total Amount</b>	<b>\$ 85.00</b>
<b>Amount Paid</b>	<b>-\$ 85.00</b>
<b>Amount Due</b>	<b>\$ 0.00</b>



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# REGISTRATION RECEIPT - Paypal

service@paypal.com <service@paypal.com>  
To [REDACTED]

Sat, Oct 16, 2021 at 11:02 AM

Hello [REDACTED]



You sent a payment of \$365.00 USD to Association of American Geographers (puborder@aag.org)

It may take a few moments for this transaction to appear in your account.

**Transaction ID**  
ODY828308Y4307426

**Transaction date**  
Oct 16, 2021 08:02:03 PDT

**Merchant**  
Association of American Geographers  
puborder@aag.org  
703-254-6741

**Instructions to merchant**  
You haven't entered any instructions.

**Shipping address - confirmed**

**Shipping details**

Description	Unit price	Qty	Amount
	\$365.00 USD	1	\$365.00 USD

**Subtotal** \$365.00 USD

**Total** \$365.00 USD

**Payment** \$365.00 USD

Charge will appear on your credit card statement as "PAYPAL \*AAG"

Payment sent to [puborder@aag.org](mailto:puborder@aag.org)

Payment sent from [REDACTED]

**Funding Sources Used (Total)**

MasterCard x 647 \$365.00 USD



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aag.org/events/2022-aag-annual-meeting/

oncur Login | Proc... Travelers' Guide | U... Expense Statement... Home | UMD Secur... U.S. Department of... Optix @ UMD Domestic Travel | Pr... ARES home page

**AAG 2022**

- Overview
- Schedule and Program
- Registration Information
- Deadlines and Submissions
- Get Involved
- Accessibility and Inclusion
- Sponsors
- Land Acknowledgment
- Accommodations Update

## Registration Fees

Registration Type	Category	Early Bird Ends Sept. 9	Ends Oct. 19	Ends Jan. 6	Share
<b>NEW YORK CITY REGISTRATION</b>					
Paper/Panel Registration	Member	\$330	\$365	\$400	\$415
Required for paper or panel presenters (including paper and panel speakers, organizers, chairs, discussants)*Includes Virtual Meeting Access	Member: Student, Developing Regions, Under/Unemployed, Retired	\$165	\$185	\$195	\$215
	Non-Member	\$465	\$500	\$520	\$550
Poster/Non-Presenting Registration	Member	\$300	\$335	\$370	\$385

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# INTERNATIONAL CONFERENCE FEE RECEIPTS



Wells Fargo Clear Access Banking<sup>SM</sup>

April 29, 2022 ■ Page 1 of 5



This document counts as a receipt and it is issued by Olly Services S.r.l. on behalf of ESA

**Participant information:**

University of Maryland  
Geographical Sciences

**Organizer information:**

Olly Services S.r.l.  
Address: Via Frascati n° 31-33,  
00078 – Monte Porzio Catone (RM)  
VAT number: IT16179081001  
Administration email: lps22@ollyservices.com



**Questions?**

Available by phone 24 hours a day, 7 days a week:  
We accept all relay calls, including 711

**1-800-TO-WELLS** (1-800-869-3557)

En español: 1-877-727-2932

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (114)  
P.O. Box 6995  
Portland, OR 97228-6995

Frascati, 19 April 2022

**INVOICE NO. LPS22/5002**

Event: Living Planet Symposium 2022  
Date: 23 May 2022 - 27 May 2022  
Attendee: [REDACTED]

Pos.	Quantity	Item	Unit price	Total
1.	1	Living Planet Symposium 2022 - Registration Students <sup>1</sup>	25,00 EUR	25,00 EUR
		Dates you are going to attend: 23 May 2022		
		Dates you are going to attend: 24 May 2022		
		Dates you are going to attend: 25 May 2022		
		Dates you are going to attend: 26 May 2022		
		Dates you are going to attend: 27 May 2022		
		Photo and filming consent: I consent photo and filming		
<b>Invoice total</b>				<b>25,00 EUR</b>
<b>Total amount paid</b>				<b>25,00 EUR</b>
<b>Total amount to be paid</b>				<b>0,00 EUR</b>

4/21	Purchase Intl authorized on 04/19 Olly Services +39069420204	27.06
	Ita S382109764701886 Card 73	

**List of taxes/additional information on this invoice**

<sup>1</sup> Exempt from VAT

The invoice total will be charged to your Credit Card.

# INTERNATIONAL ABSTRACT RECEIPTS

living planet  
symposium

BONN  
23-27 May  
2022

TAKING THE PULSE  
OF OUR PLANET FROM SPACE

Wells Fargo Clear Access Banking<sup>SM</sup>

December 30, 2021 ■ Page 1 of 4



This document counts as a receipt and it is issued by Olly Services S.r.l. on behalf of ESA

#### Participant information:

University of Maryland College Park

[REDACTED]  
[REDACTED]  
[REDACTED]  
UNITED STATES

Frascati, 9 Dec. 2021

INVOICE NO. LPS22/2673

Event: Living Planet Symposium 2022

Date: 23 May 2022 - 27 May 2022

Paper Submitter [REDACTED]

#### Organizer information:

Olly Services S.r.l.

Address: Via Frascati n° 31-33,  
00078 - Monte Porzio Catone (RM)

VAT number: IT16179081001

Administration email: lps22@ollyservices.com

#### Questions?

Available by phone 24 hours a day, 7 days a week:

We accept all relay calls, including 711

**1-800-TO-WELLS** (1-800-869-3557)

En español: 1-877-727-2932

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (114)

P.O. Box 6995

Portland, OR 97228-6995

12/9

Purchase authorized on 12/08 Wise US Inc. 188-89083833 NY

29.32

S581343081759973 Card 73

Pos.	Quantity	Item	Unit price	Total
1.	1	Abstract Students <sup>1</sup>	25,00 EUR	25,00 EUR
Invoice total				25,00 EUR

#### List of taxes/additional information on this invoice

<sup>1</sup> Exempt from VAT

Please transfer the invoice amount within 14 days after registration to:



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# GROUND TRANSPORTATION - POLICY

- Taxi, Uber, and Lyft – Detailed receipt must be provided.
- Receipts should show the date, specific service, vendor name, origin/destination, the amount charged, and the form of payment.
- Donations are unallowable.
  - This expense should be deducted from the transportation receipt.
- **Transportation Gratuity**
  - Reasonable; 20% is the maximum allowable.

# GROUND TRANSPORTATION RECEIPTS

Uber

23 April 2022

Thanks for tipping, [REDACTED]

We hope you enjoyed your ride this evening.

**Total** US\$50.53

Trip fare	US\$38.60
<b>Subtotal</b>	<b>US\$38.60</b>
NY Congestion Fee	US\$2.75
State sales tax	US\$3.43
NY Black Car Fund	US\$1.16
Tip	US\$4.59

## Payments



American Express \*\*\*\*09  
23/04/2022 18:36

US\$50.53

Affiliated with Kingsley Kusi

Dispatched by n/a ()

To submit a complaint to the NYC TLC, please call 311.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Kingsley

License Plate: T783830C

FHV License Number: 5701633

Driver's TLC License Number: 5632809

UberX 7.46 miles | 46 min(s)

14:06 | 513 E 6th St, New York, NY 10009, US  
14:53 | 421 New York City, NY 10199, US

**Total** US\$50.53

Trip fare US\$38.60

**Subtotal** US\$38.60

NY Congestion Fee US\$2.75

State sales tax US\$3.43

NY Black Car Fund US\$1.16

**Tip** US\$4.59

UberX 7.46 miles | 46 min(s)

14:06 | 513 E 6th St, New York, NY 10009, US

14:53 | 421 New York City, NY 10199, US



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# MISCELLANEOUS - POLICY

- **Internet/International phone charges**

- Business related

- **Travel Visa**

- When required for official travel.

- Receipts should show location and dates, amount charged, and the form of payment.

- **Medical bill**

- When required for official travel.

- Receipts should show the date, specific service, vendor name, the amount charged, and the form of payment.

- The Tcard cannot be used for payment. This expense is reimbursable only.

# INTERNATIONAL PHONE USAGE



Page: 4 of 6  
 Issue Date: Jun 23, 2022  
 Account Number: 523230213716  
 Foundation Account: 00074400

...813.735.9222 continued

**Government fees & taxes**

7. 911 Service Fee	\$0.40
8. County Communications Tax	\$0.29
9. County Surtax	\$0.39
10. FL State Communications Tax	\$0.44
11. FL State Sales Tax	\$1.56

Total for [REDACTED] 9222 **\$92.02**

**Phone [REDACTED] 447**

**Activity since last bill**

May 24 - Jun 23

1. International Day Pass	Jun 21	\$10.00	< One-time charge
2. International Day Pass	Jun 22	\$10.00	< One-time charge
3. International Day Pass	Jun 23	\$10.00	< One-time charge

**Monthly charges**

Jun 24 - Jul 23

4. Unlimited Starter - 4 Lines	\$45.00
5. APPLE IPHONE 12 PRO MAX - Installment 15 of 30	\$36.67

**Company fees & surcharges**

6. Administrative Fee	\$1.99
7. Federal Universal Service Charge	\$1.05
8. Regulatory Cost Recovery Charge	\$1.50

**Government fees & taxes**

9. 911 Service Fee	\$0.40
10. County Communications Tax	\$0.47
11. FL State Communications Tax	\$0.68

Total for [REDACTED] 447 **\$117.76**

**Phone [REDACTED] 6002**

**Usage summary**

<b>Roaming</b>	<i>Used</i>
Messages Used	1

**APPLE IPHONE 12 PRO MAX**    160000045678770

Established on	Mar 25, 2021
Amount financed	\$1,099.99
Installment 15 of 30 (May 25, 2022)	\$36.67
Balance remaining after current installment	\$549.94

*To pay off this installment plan early, please visit [att.com/installmentpayoff](http://att.com/installmentpayoff) for details.*

# INTERNET AT THE HOTEL



GUEST PAY

██████████  
 ██████████  
 ██████████

COLUMBIA MD 21044  
 US

Room No HT 5023  
 Page No 1  
 Guests 1  
 Res ID. 444900878613  
 Fol ID. 445144377904  
 Arvl Dt 11/15/21  
 Dept Dt 11/16/21  
 Group SHAIA1  
 T/A No.

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS
11/15/2021	445144377905	APPLIED DEPOSIT	107.71	-107.71
		5647fjghrvv4bfbs		
11/15/2021	445144394139	ON COMMAND INTERNET	14.99	-92.72
		5023 20:48 DEVICE-25002		
11/15/2021	445149000252	ROOM CHARGE HT 5023	95.00	
		TAX 12.71		
11/16/2021	445154431513	F/DESK-VISA	14.99	
		Balance Due		.00

DATE	REFERENCE	DESCRIPTION	SPLIT	AMOUNT
11/15/21	445144377905	APPLIED DEPOSIT *****47		107.71-
11/15/21	445144394139	ON COMMAND INTERNET		14.99
		EXTERNAL TICKET # 4394139		
11/15/21	445149000252	5023 20:48 DEVICE-25002 ROOM CHARGE HT 5023		95.00
		EXTERNAL TICKET # HT 5023		
11/16/21	445154431513	TAX F/DESK-VISA		12.71 14.99-
		TOTAL		0.00



# TRAVEL VISA FEE RECEIPT



DEI DIRECTION DE L'EMIGRATION ET DE L'IMMIGRATION REPUBLIQUE DU BENIN



Online Banking

NOM COMPLET..... ██████████  
Full Name

TYPE D'EVisa..... eVisa  
Type of evisa



NUMÉRO D'EVisa..... EV0156166 NATIONALITÉ..... USA  
Evisa Number Nationality

NOMBRE D'ENTRÉES..... Simple GENRE..... M  
Number of Entries Gender

VALABLE DU..... 11 Juin 21 DATE DE NAISSANCE..... 27 Mars 74  
Valid from Date of Birth

JUSQU'AU..... 10 Juil 21 NUMÉRO DE PASSEPORT..... 566389033  
Until Passport Number

AUTORITÉ DE DÉLIVRANCE MINISTÈRE DE L'INTÉRIEUR ET DE LA SÉCURITÉ PUBLIQUE  
Issuing Authority

Confirmation of transaction by Credit Card

From: Service Usagers H2EPAYMENT (webmaster@h2epayment.com)

To: ██████████

Date: Thursday, June 10, 2021, 03:09 PM EDT

Confirmation of transaction - Please keep for your information.

Madam, Sir,  
This is an automatic acknowledgement of receipt. Please do not reply

Your transaction has been taken into account. On your statement of your credit card, you will see the wording "Lemon Way," in retail operations Bankcard.

You will find Lemon Way's General Terms and Conditions of Use by following this link:  
<https://www.lemonway.fr/legal/conditions-generales-d-utilisation>

Details of the transaction :

Transaction of : 50,00 EUR  
Amount debited on your bank account : 50,00 EUR  
Description : e-VISA Bénin

Autorisation number : 150684  
Card Number : 4815XXXXXXXXXX32  
Date/Time of the authorization : 2021-06-10 15:04:01 (US EST >Time/ New-York)  
Transaction id H2EPAYMENT : 2013016887  
E-mail ██████████@yahoo.com  
Order Number : 2516619185907  
IP address : 73.163.165.215



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daily spending: Account Activity Transaction Details

Post date: 06/11/2021

Amount: -61.10

Type: Debit card

Purchaser: ██████████

Description: LEMONWAY.COM/PI 4203051 06/10  
PURCHASE 93MONTREUIL

Merchant category: Computer Programming, Data Processing, and  
Integrated Systems Design Services

Merchant category  
code: 7372

Merchant name: LEMONWAY.COM/PI 4203051

Merchant  
information:

Transaction  
category: Shopping & Entertainment: Electronics

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# MEDICAL BILL

**Patient**

Patient Number: [REDACTED]  
 Patient Date of Birth: [REDACTED]  
 Patient Sex: F

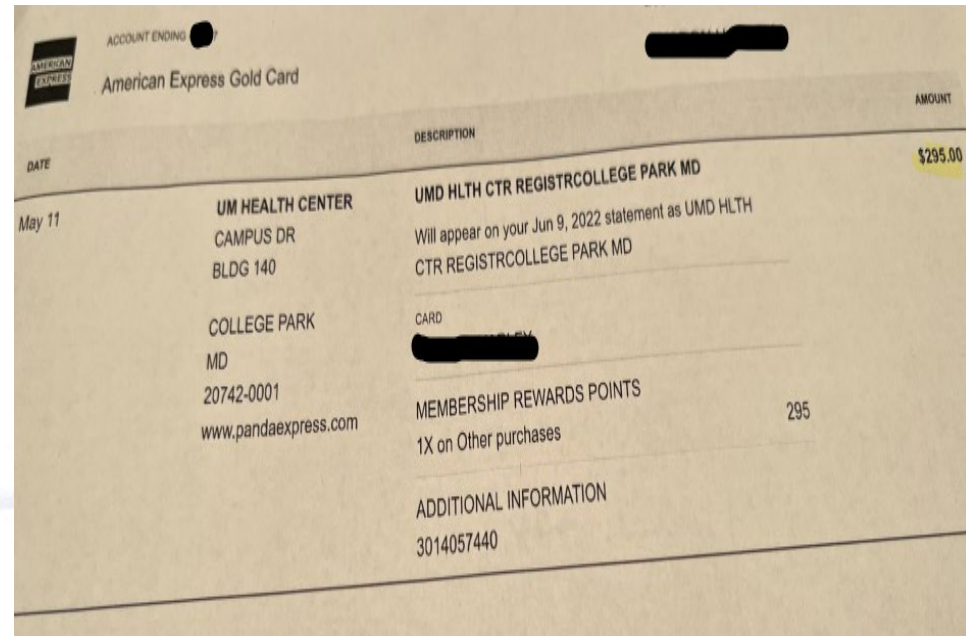
Name: [REDACTED]  
 Address: [REDACTED]  
 Washington, DC 20016  
 Phone: (202) 607-4077  
 Email: [REDACTED]

**Diagnosis**

Z71.9, Z23

Date	Code	Description	Units	Charges	Insurance Payments	Patient Payments	Insurance Balance	Patient Balance
05/11/2022	99402 25	TRAVEL 30 MINUTES	1	\$70.00			\$70.00	
05/11/2022	90632	Hepatitis A vaccine--Adult	1	\$89.00			\$89.00	
05/11/2022	90691	Typhoid v1 vaccine, injectable, IIM	1	\$115.00		\$115.00		
05/11/2022	90715	Tdap - TD with Pertussis (Adacel)	1	\$70.00			\$70.00	
05/11/2022	90717	Yellow Fever vaccine, live, for subcu	1	\$180.00		\$180.00		
05/11/2022	90471	ADMINISTRATION, SINGLE VAC(19 AND OLD	1	\$25.00			\$25.00	
05/11/2022	90472	ADMIN VAC INJ, 2nd and each addl (age	5	\$100.00			\$100.00	
Subtotal for Ticket #1385496				\$649.00		\$295.00	\$354.00	

Overall Total Balance Due: \$354.00



# QUESTIONS?



COLLEGE OF  
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