



TUITION INVOICE

STUDENT
Bradley Omar 3 Manningham Street, Parkville Melbourne, VIC,3052 bradleyomar@wdcigroup.net 0162344555

AMOUNT DUE	INVOICE #
\$1,000	F-000000008
PAYMENT DUE	
31/3/2022	

Dear Bradley,

Please find attached your Tuition Fee Tuition invoice.

All payments should be received prior to 3/31/2022 in order to avoid a late payment fee. Please plan accordingly.

RIO University accepts e-check/ACH, cash, personal checks, traveler's checks, money orders, wire transfers and credit/debit cards. Please make checks/wire transfers payable to RIO University and include the student name on the check memo line or wire transfer description. Please note that a 3.5% fee will be added to each credit/debit card transaction and a \$2.95 fee will be added to each e-check/ACH transaction.

Please review your invoice and contact me should you have any questions.

Sincerely,

Elana Rio

Elana Rio
Bursar
RIO University
elena@riouniversity.com
(555) 555-5555



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TERM	PROGRAM	DESCRIPTION	AMOUNT
Tuition Fee		Tuition Fee	1000.00
TOTAL AMOUNT			\$1,000.00