



# INDIAN RIVER STATE COLLEGE



INVOICE

Invoice # 123456789  
Date 10/20/2024  
To: Student  
From: Registrar

Account #

tuition		\$30.00
fees		\$26.00
books	(C)	
supplies		\$113.00
housing	(C)	
meals	(C)	
transportation		\$7,995.00
scholarship		\$45.00
assistantship		\$1,915.00
grants		\$400.00
payment	(P)	
total		\$65.00
balance due		\$50.00
total due	(AR)	\$250.00
amount paid	(AR)	\$35.00

Total Due: \$250.00  
Amount Paid: \$35.00  
Balance Due: \$215.00