



INVOICE

Bethel University
 Financial Services Department
 325 Cherry Avenue
 McKenzie, TN 38201

DATE: MAY 3, 2021

TO: J. Alan Nelson
 750 Adams Place, Apt. 605
 Memphis, TN 38105

TERM	PAYMENT STATUS	LEVEL
2020-FA	PAID IN FULL	UNDER-GRADUATE
Course Dates:	03/29/2021	2/14/2021

HOURS	COURSE TITLE	GRADE	COST PER HR	LINE TOTAL
3	OL3240_20031– Business Stats	B	\$373.00	\$1,119.00

This may not reflect your current balance. This is an individual invoice used for company reimbursement. Please reference your monthly statement for current balance owed.

X	SUB TOTAL	\$1,119.00
	STUDENT LOAN RECEIVED	(\$1,119.00)
	BALANCE DUE	0.00

Invoice Generated By:
April Chace, Billing Coordinator