



INTERNATIONAL SCHOOL

# Invoice

Alto International School  
475 Pope Street  
Menlo Park, CA 94025

Student
Aino

Bill To
[REDACTED]

Invoice #	Date	Due Date
65952	2/27/2019	3/12/2019

Description	Amount
Tuition 2018-2019, net	8,616.28
Tuition Deposit 2018-2019	-2,000.00

**Please contact Moss CPA at [REDACTED] if you have any questions.**

<b>Invoice Total</b>	\$6,616.28
----------------------	------------

<b>Payments</b>	\$0.00
-----------------	--------

<b>Balance Due</b>	\$6,616.28
--------------------	------------

Federal Employer ID: 94-2998528