



## Order Information

Description: Student

Invoice Number: 12072-1725038658

## Billing Information:

Erika Sorensen-Kamakian

## Payment Information

Date/Time: 2024-08-30 10:24:19

Total: USD 50

Transaction ID: 120621386777

Transaction Type: authCaptureTransaction

Transaction Status: settledSuccessfully

Payment Method: MasterCard XXXX8363