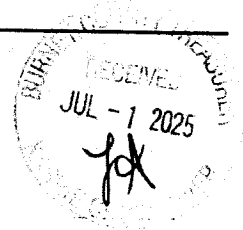


CENTRAL TEXAS COLLEGE

INVOICE



TO: Burnet County Sheriff's Office
P.O. Box 1249
Burnet, TX 78611
kdavis@burnetsheriff.com

Invoice #: TA25A0061
Invoice Date: June 26th, 2025
Customer ID: 1880569
Terms: Net 30 Days

AR TYPE	AR CODE	START DATE / CAMPUS	TERM
LC111	99TNC/SPF	Jun 09-Aug 08, 2025 / Central Campus	Q425

CTC ID	NAME	COURSE	TUITION	FEE	TOTAL
1021534	Reyna, Hillary L	CJLE-1018	\$24.00	\$31.00	\$55.00
		CJLE-1024	\$24.00	\$31.00	\$55.00

LC111 99TNC \$48.00
LC111 99SPF \$62.00

Subtotal \$ 110.00

BALANCE DUE \$ 110.00

REMIT PAYMENT TO:

