

ACTIVITY SALES RECEIPT



Receipt # 313882
 Payment Date: 09/07/2010
 Household #: 45723
 Home Phone: (703)627-6663
 Work Phone: (571)521-7869

MATHEW DAUGHERTY
 1305 NORTHGATE SQ.
 RESTON VA 20190

Reston Community Center
 2310 Colts Neck Road
 Reston VA 20191
 Phone: (703)476-4500
 Visit us at: www.restoncommunitycenter.com

Enrollment Details

Enrollee Name:	Connor Daugherty	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
Activity Number:	404220-1C Music Friends	38.00	0.00	0.00	38.00	0.00
Enrollment Date:	09/07/2010 (Enrolled)					

Meeting Details: This Class meets from 09/16/2010 to 11/04/2010 at 11:45A to 12:30P on Th
 Class Location: Room A @ RCC-Lake Anne

Enrollee Name:	Olivia Daugherty	<u>Fees + Tax</u>	<u>Discount</u>	<u>Prev Paid</u>	<u>Cur Paid</u>	<u>Amount Due</u>
Activity Number:	404220-1C Music Friends	38.00	0.00	0.00	38.00	0.00
Enrollment Date:	09/07/2010 (Enrolled)					

Meeting Details: This Class meets from 09/16/2010 to 11/04/2010 at 11:45A to 12:30P on Th
 Class Location: Room A @ RCC-Lake Anne

Processed on 09/07/10 @ 15:30:10 by WWW

FEES CHARGED ON NEW LINE ITEMS (+)	76.00
DISCOUNT APPLIED AGAINST THESE FEES (-)	0.00
TAX CHARGED ON NEW FEES (+)	0.00
NEW AMOUNT DUE	76.00
PREVIOUS NET HOUSEHOLD BALANCE	0.00
TOTAL DUE	76.00
NEW FEES PAID ON THIS RECEIPT (-)	76.00
TOTAL PAID	76.00
NEW NET HOUSEHOLD BALANCE	0.00

Payment of ==> 76.00 Made By ==> VISA Auth: Card#: xxxxxxxxxxxx With Reference ==> Pmt made via Govolution.com.