



Emery Nolasco <emerinciana.n@gmail.com>

Your Invoice for Order 118211

1 message

extensionregistration@ucsc.edu <extensionregistration@ucsc.edu>
To: emerinciana.n@gmail.com

Wed, Jul 25, 2018 at 9:38 AM



Excellence in continuing education

Bill To:Emerinciana Antigone Nolasco
38 Browns Valley Road

Watsonville, Armed Forces, the Americas 95076 UNITED STATES (THE)

Invoice**Invoice #: 118211****Date: 07/25/2018**

SL	Description	Qty	Amount
	CMPR.X401.(808) C Programming, Advanced		
1	Reservation Ticket: 9nBVwEVNZf603ac9	1	\$ 800.00
	Student: Emerinciana Antigone Nolasco		
	CMPR.X400.(11) C Programming for Beginners		
2	Reservation Ticket: GN24405VHz603acb	1	\$ 620.00
	Student: Emerinciana Antigone Nolasco		
	Total:		\$ 1,420.00

Make all checks payable to **UC Regents**If you have any questions concerning this invoice, contact extensionregistration@ucsc.edu**Thank you!**