

Invoice #: \_\_\_\_\_  
 To: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date: \_\_\_\_\_  
 Student: \_\_\_\_\_  
 S.S.#: \_\_\_\_\_

Program: Y100200-21 - Computer Sys & Info Tech

Class: Sept 20 2021 - CSIT - 9/20/2021

Class Start Date: 09/20/2021

Due Date	Item	Cost	Received	Date
<b>These 3 fees are due at Registration:</b> APPLICATION/REGISTRATION FEE \$20.00 STUDENT ACTIVITY FEE \$20.00 STUDENT ACCIDENT INSURANCE FEE \$12.60				
09/20/2021	Computer Systems Technician(A) - 295 of 300 hours - 21W (B1 21/22)	\$861.40		
	Official CompTIA A+ Core 1&2 Student Guide eBook	\$70.80		
	Textbook sales tax	\$5.31		
	CompTIA A+ Labs	\$54.13		
	Materials - Toolkit	\$41.37		
	Materials sales tax	\$3.10		
	Shop/Lab Fee	\$150.00		
01/04/2022	Computer Systems Technician(A) - 5 of 300 hours - 22S (B2 21/22)	\$14.60		
	CompTIA A+ Essentials (#901 - test 1) Voucher	\$106.00		
	CompTIA A+ IT Technician (#902 - test 2) Voucher	\$106.00		
01/05/2022	Computer Network Technician(B) - 150 hours - 22S (B2 21/22)	\$438.00		
	Official CompTIA Network+ Student Guide eBook	\$55.20		
	Textbook sales tax	\$4.14		
	CompTIA Network+ Labs	\$74.13		
02/17/2022	Computer Networking Specialist(C) - 150 hours - 22S (B2 21/22)	\$438.00		
	CompTIA Network+ Test Voucher	\$163.00		
04/13/2022	Computer Security Technician(D) - 280 of 300 hours - 22S (B2 21/22)	\$817.60		
	Official CompTIA Security+ Student Guide eBook	\$62.40		
	Textbook sales tax	\$4.68		
	CompTIA Security+ Labs	\$79.14		
	CompTIA Security+ Test Voucher	\$240.00		
07/05/2022	Computer Security Technician(D) - 20 of 300 hours - 22F (B1 22/23)	\$58.40		

**Total cost of program: \$ 3,900.00 (includes sales tax)**  
 Credit/debit card usage fee: \$5.00 each time used  
  
 Anticipated Completion Date: July 8, 2022  
 \* All dates and prices are estimates and subject to change.

I have received the books and bookstore items listed above and initialed by me and have read and agree to the following statement: I hereby authorize the APARICIO-LEVY TECHNICAL COLLEGE to bill the appropriate sponsoring agency for the cost of my books and fees as itemized above. In the event payment is withheld for any reason, I agree to pay these costs myself within 30 days from date of notification. ABOVE BOOKS AND SUPPLIES ARE SUBJECT TO HILLSBOROUGH COUNTY SALES TAX.

\_\_\_\_\_  
 Student Signature

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Authorization

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Approved