Vendor 879212-2

# Invoice # 6040

Date: 08/19/2025

CK Statements

## Bill To

Tides EC
2900 Mink Point Blvd.
Beaufort SC, 29902

## For

**Summer 2025**

10022101-531100-1995

| Item Description | Amount |
|---|---|
| Tuition | $1,332.00 |
| GCRS - General Course Fee | $0.00 |
| TCRS - Tech Course Fee | $120.00 |
| STUD - Student Fee | $100.00 |
| TEC - Technology Fee | $50.00 |
| FDC Book | $132.00 |
| Less: Lottery Tuition Assistance | $450.00 |
| Less: TCL Dual Enrollment Tuition Waivers | $660.00 |
| Less: SC Wins DE Scholarship | $0.00 |
| Less: Students Payments | $0.00 |

**Total Cost** $624.00

Make all checks payable to Technical College of the Lowcountry

If you have any questions concerning this invoice, please contact:
Louise Rennix @ 843-525-8252

Thank you for your business!

AUG 20 2025
RECEIVED

Technical College of the Lowcountry

| School | Student ID# | LAST_NAME | FIRST_NAME | BCSD Balance Owed |
|---|---|---|---|---|
| Tides EC: Bluffton HS | [redacted] | | | 624.00 |