

Michael Amodio

From: ospadmin@osmsinc.com
Sent: Tuesday, February 25, 2025 4:01 PM
To: Davis, Maddie
Subject: Online School Payments Receipt Number 1112011-108575101

[External Mail - Use Caution]



Billed To:
Marc Brambrut
156 Feld Ave
Decatur, GA 30030
United States

mdavis@portmanholdings.com

Order Number: 1112011-108575101
Order Time: 2/25/2025 4:01:22 PM
Payment Method: American Express
Purchase Notes:

Activity No	Activity Name	Description	Assigned Student Profile	Unit Price
B0008-62	Concurrency Review - SITE PLAN		Not Required	\$1838.00
				SubTotal: \$1,838.00
				Tax: \$0.00
				Shipping: \$0.00
				Service Fee: \$0.00
				Grand Total:< B> \$1,838.00

Please retain for your records.

Please Note: All sales are considered final and any consideration for a refund must be directed to the School Bookkeeper. Under no circumstances will OSMS provide refunds or accept returns on behalf of the School. Whether to issue a refund or accept a return is determined solely by the applicable School, and you agree to not seek any refunds from or attempt to return any goods to OSMS.

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DRC