



MILLHOPPER MONTESSORI SCHOOL, LLC  
8505 NW 39th Avenue  
Gainesville, FL 32606  
352.375.6773  
www.millhopper.com

AMERIS BANK  
64-175/612

61187

2/13/2025

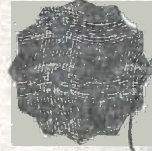
PAY TO THE ORDER OF Tech to School

\$ \*\*5,297.00

Five Thousand Two Hundred Ninety-Seven and 00/100\*\*\*\*\* DOLLARS

PROTECTED AGAINST FRAUD

Tech to School  
2002 Martin Ave.  
Santa Clara, CA 95050



*Christina Miller* MP

MEMO

⑈061187⑈ ⑆061201754⑆ 2049431162⑈

MILLHOPPER MONTESSORI SCHOOL, LLC

61187

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/11/2025	Bill	MTS105184	5,297.00	5,297.00		5,297.00
					2/13/2025	
					Check Amount	5,297.00

Ameris Checking 116

5,297.00

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2/11/2025	Bill	MTS105184	5,297.00	5,297.00		5,297.00
					2/13/2025	
					Check Amount	5,297.00

PAYMENT RECORD

Ameris Checking 116

5,297.00



105191

