



International Trainee Network
 8200 Wilshire Blvd
 Beverly Hills, CA 90211
 USA

Invoice

Invoice #	100049-1
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Invoice Date	03/12/2023
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Due Date	03/23/2023
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PAID
 03/13/2023

Bill To
rakesh shah

Description	Candidate	Amount
Number of Bi-weekly payment/Total Bi-weekly payment 1/259	rakesh shah	\$ 10.00
	Sub Total	\$ 10.00
	Payments/Credits	\$ 10.00
	Total Balance	\$ 0.00