

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

## Invoice

| Invoice # | 1002713 |
|-----------|---------|
|-----------|---------|

| Invoice Date | 11/18/2024 |
|--------------|------------|
| Due Date     | 11/18/2024 |

| Bill To       |  |  |
|---------------|--|--|
| Karina Kapoor |  |  |
|               |  |  |
|               |  |  |
|               |  |  |

| Description           | Candidate        | Amount    |
|-----------------------|------------------|-----------|
| ACEO Travel Insurance | Karina Kapoor    | \$ 115.00 |
|                       |                  |           |
|                       |                  |           |
|                       | Sub Total        | \$ 115.00 |
|                       | Payments/Credits | \$ 0.00   |
|                       | Total Balance    | \$ 115.00 |