



International Trainee Network

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

Invoice

Invoice #

102825

Invoice Date

06/27/2024

Due Date

07/07/2024

Bill To

ITN Online

PAID
06/27/2024

Description	Candidate	Amount
Initial Amount	viraj sharma	\$ 1530.00
	Sub Total	\$ 1,530.00
	Payments/Credits	Credit Memo Applied : - \$ 1,530.00
	Total Balance	\$ 0.00