



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

Invoice

Invoice #	1002674-4
Invoice Date	04/30/2024
Due Date	11/08/2024

PAID
10/29/2024

Bill To
Aaditya Vasara

Description	Candidate	Amount
Number of Bi-weekly payment/Total Bi-weekly payment 4/25	Aaditya Vasara	\$ 105.00
	Sub Total	\$ 105.00
	Payments/Credits	\$ 105.00
	Total Balance	\$ 0.00