



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

Invoice

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