ODYSSEY International Camp

Invoice



Bill To

Camp/Direct

Description	Candidate	Amount
Program Fee (All Inclusive)	safar tanha	\$ 2000.00
SEVIS I-901 fee to US Immigration and Customs Enforcement	safar tanha	\$ 100.00
	Sub Total	\$ 2,100.00
	Payments/Credits	
	Credit Memo A	pplied : - \$ 2,100.00
	Total Balance	\$ 0.00
A refund has been issued for Invoice: 238469-CF1 on: 11/06/2024. Refund amount was \$825.00		