



International Trainee Network

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