

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

Invoice

Invoice #	1002779
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Invoice Date	12/13/2024
Due Date	12/13/2024

Bill To			
yashu g			

Description	Candidate	Amount
ACEO Travel Insurance	yashu g	\$ 115.00
	Sub Total	\$ 115.00
	Payments/Credits	\$ 0.00
	Total Balance	\$ 115.00