

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

## **Invoice**

Invoice #	1002779
Invoice #	1002779

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		
	Stripe - Credit/Deb	Stripe - Credit/Debit Card :- \$ 115.00	
	Total Balance	\$ 0.00	