

Invoice

Invoice #	003174
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Invoice Date	02/11/2025
Due Date	02/21/2025

Internationa	l Trainee	Network

Bill To		
aa'a,` - 4.567		

Description	Candidate	Amount
Program Fee (All Inclusive)	kelly com	\$ 5100.00
		¢ 5 100 00
	Sub Total \$5,100.00 Payments/Credits Stripe - Credit/Debit Card :- \$5,100.00	
	Total Balance	\$ 0.00

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