

International Trainee Network

Invoice

Invoice #	1003174
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Invoice Date	02/11/2025
Due Date	02/21/2025

Bill To			
aa'a,` - 4.567			

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

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