



ICON GROUP (THAILAND) CO., LTD.

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TAX INVOICE /
RECEIPT

To:
Jenna Houston
APO AP 96555-0006
njhouston07@gmail.com

Invoice Number IGT-0719
Invoice Date July 8, 2024

QTY	ITEM	RATE	ADJUST	SUB TOTAL
20	1 hour (60-minutes) Learning Support Session - Charlotte Houston (5/1/2024 - 5/31/2024)	\$107.00	0.00%	\$2,140.00

Sub Total \$2,140.00
Tax ____ % \$0.00
SUB TOTAL \$2,140.00

Paid

Receipt Detail | Pay by : Wire Transfer | Ref No : IMX008301623623 | Amount : \$2,140.00 | Payment Date : July 8, 2024 |



Received by

Authorized Signature