



ICON GROUP (THAILAND) CO., LTD.

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64/3 Moo 1 Saothong, Bangpahan, Ayutthaya, TH 13220
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TAX INVOICE /
RECEIPT

To:
Paul V. Sorci
Tokyo, Japan
noemail@noemail.co

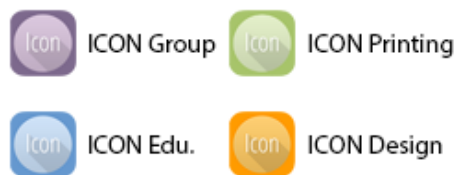
Invoice Number IGT-0762
Invoice Date September 10, 2025

QTY	ITEM	RATE	ADJUST	SUB TOTAL
5	1 hour (60-minutes) Learning Support Session - Vito Sorci (7/1/2025 - 7/31/2025)	\$85.00	0.00%	\$425.00

Sub Total	\$425.00
Tax ____ %	\$0.00
SUB TOTAL	\$425.00

Paid

Receipt Detail | Pay by : Wire Transfer | Ref No : IMX008301637640 | Amount : \$425.00 | Payment Date : September 10, 2025 |



Received by

Authorized Signature