

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

Invoice Number IGT-0660
Invoice Date June 20, 2023

QTY	ITEM	RATE	ADJUST	SUB TOTAL
10	1 hour (60-minutes) Learning Support Session - Vito Sorci (5/1/2023 - 5/31/2023)	\$80.25	0%	\$802.50
5	1 hour (60-minutes) Consultation Session - Vito Sorci (5/1/2023 - 5/31/2023)	\$80.25	0.00%	\$401.25

\$1,203.75	Sub Total
\$0.00	Tax %
\$1,203.75	SUB TOTAL

Receipt Detail | Pay by : Wire Transfer | Ref No : SWF | Amount : \$1,203.75 B | Payment Date : June 20, 2023 |

Received by



ICON Edu.







