

Invoice Number: 208 Invoice Date: 8/9/23 Customer ID: Rita Page: 1

INVOICE

Voice: +1 202-987-7724
Fax: +1 202-987-8105
Email: admin@usild.edu

Bill To:

Rita Ridi Ribeiro Rua 38, Cidade de Ouro Preto,

Minas Gerais

Brazil

Customer PO	Payment Terms	Sales Rep ID	Due Date	
	Net Due		8/11/23	

	Total Amount				
Participant (s)	Participant ID	Course			
Deposit Participant No 1	Rita/42	Course ID UC		UC	
		- 349.00 AL Session I & II 1,680.00			349.00
				1,680.00	
			Subtotal		2,029.00
			Sates Tax		0.00
Check/Credit Neno No					
			Payment/Credit Applied		2,029.00
			TOTAL		\$2,099.00