2/2/22, 9:47 AM Authorize.Net Invoice

International Education Evaluations

7900 Matthews-Mint Hill Rd, Suite 300, Charlotte, NC 28227 (704) 772-0109

Invoice To: Sudheer Babu Pothuraju

Invoice Number: 1370062
Invoice Date: Dec 06, 2021
Payment Due: Dec 07, 2021

0.00 USD

♣ Hide invoice details

Order Extra Copy $1 \times 50.00 \text{ USD}$

Subtotal 50.00 USD

TOTAL 50.00 USD

DESCRIPTION:

Payment for EC - JB

PAYMENTS:

Date	Amount (USD)	Transaction ID
Dec 6, 2021	50.00	63405974494