

Invoice

INSTITUTES FOR THE ACHIEVEMENT OF HUMAN POTENTIAL
I.A.H.P.
8801 STENTON AVENUE
WYNDMOOR, PA 19038
(215) 233-2050

Invoice Number: 0021573-IN
Invoice Date: 6/11/2024
Salesperson:
Tax Schedule: 000000000

JONGSMA JOHAN AND TANYA
851 BRIGHTWATERS BLV NE
SAINT PETERSBURG, FL 33704

Customer Number 99-JO25385
Customer P.O.:
Ship VIA: SOPHIA
Terms: PAYMENT IN US DOLLARS

Contact:

Item Code	Description	UM	Quantity	Price	Amount
EV PROG 06/10/2024	EVALUATION PROGRAM		1.000	3,800.00	3,800.00

IAHP
8801 STENTON AVENUE
WYNDMOOR, PA 19038
(215) 233-2050

SALE

Store: 3948
REF#: 00000001

Batch #: 033 RRN: 416415169604
06/12/24 11:03:29

Trans ID: 0612MWEJHJVJ

APPR CODE: 09892Z

MASTERCARD Manual CP
*****2208 **/**

AMOUNT \$3,800.00

APPROVED

X _____

I AGREE TO PAY ABOVE TOTAL
AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT
IF CREDIT VOUCHER)
KEEP COPY FOR YOUR RECORDS

THANK YOU!

MERCHANT COPY

 **PAID**
06/12/24
MC

Net Invoice:	3,800.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,800.00