



Curacao Dolphin Therapy & Research Center N.V.
Bapor Kibra z/n
Willemstad Curaçao
administration@cdtc.info
www.cdtc.info

Invoice 2024-283
Withholding

BILL TO
To Parents of:
Sophia Jongsma
851 Brightwaters Blvd NE
33704 St. Petersburg
USA

DATE	PLEASE PAY	DUE DATE
05/06/2024	USD 1,000.00	19/06/2024

DESCRIPTION	AMOUNT
Due to cancellation the per-payment will be withhold	1,000.00

See our Terms and Conditions in the appendix regarding the cancellation policy, including relocation, of a therapy place.

TOTAL DUE **USD 1,000.00**

THANK YOU.