

INVOICE

PanAm Aquatics
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Federación Puertorriqueña de Deportes Acuáticos

Bill to
Federación Puertorriqueña de Natación
Federation Office
PUR

Ship to
Federación Puertorriqueña de Deportes
Acuáticos
Federation Office
PUR

Invoice details

Invoice no.: 1231
Invoice date: 05/08/2024
Due date: 05/31/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Event Income	Sanction Fee - PAQ SW & OW Age Group Championships - San Juan & Ponce			\$25,000.00

Total **\$25,000.00**

Payment -\$25,000.00

Balance due **\$0.00**

Wire transfer (any amount):
Account Name: PanAm Aquatics
Bank Name: Old National Bank
SWIFT code: OLNAUS44
Bank Address: 1 Main Street, Evansville, IN 47708 USA
Account Number: 132334197

Paid in Full