

# INVOICE

**PanAm Aquatics**  
5164 E 81st Ave #1033  
Merrillville, IN 46410

office@panamaquatics.com  
www.panamaquatics.com



## Federación Puertorriqueña de Deportes Acuáticos

<b>Bill to</b> Federación Puertorriqueña de Natación Federation Office PUR	<b>Ship to</b> Federación Puertorriqueña de Deportes Acuáticos Federation Office PUR
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### Invoice details

Invoice no.: 1232  
Invoice date: 08/13/2024  
Due date: 09/12/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Transportation</b>	50% Airfare per Contract - PAQ SW & OW Age Group Championships - San Juan & Ponce			\$3,405.69
2.		<b>Transportation</b>	Lodging per Contract - PAQ SW & OW Age Group Championships - San Juan & Ponce			\$598.30

**Total** **\$4,003.99**

Payment -\$4,003.99

**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**