

First Class Cultural Travel Experience Limited

Shop #35, 38 A Trafalgar Road  
Kingston, JAMAICA 0000 JAM  
info@firstclasstravelexp.com

INVOICE

BILL TO Tavaughn Henry	INVOICE	S785619188-1760
	DATE	09/10/2024
	TERMS	Due on receipt
	DUE DATE	09/10/2024

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Program Fee	Discounted Program Fee - LG	1	135,150.00	135,150.00

JMD balance stated is as per the NCB USD rate on the day of the transaction or the date the moneys have been received. The USD rate is subject to change -as per NCB sell rate based on the date of the transaction/s or date of receipt. Please note that bank charges for wire transfers, therefore any bank charges for wire transfers will be deducted accordingly.

Lifeguarding program fee deposit:  
Amount received: Oct.09.2024 - USD \$850

Payment Deadline-Oct. 18.2024-early-bird discount ends on this day.

Please see terms and conditions for non-refundable fees

PAYMENT	135,150.00
BALANCE DUE	JMD 0.00
	PAID