

# INVOICE

Invoice number : AISP-10023  
Date of issue : March 9, 2024  
Date due : April 8, 2024



AMERICAN INSTITUTE  
OF SAFETY PROFESSIONALS

## American Institute of Safety Professionals LLC

265 Hackensack Street  
Wood Ridge, New Jersey 07075  
United States  
+1 609-650-7180  
[supports@amiosp.com](mailto:supports@amiosp.com)

## Bill to

Syed Muhammad Shamuel Shees  
[syedshamoil2005@gmail.com](mailto:syedshamoil2005@gmail.com)

**\$1,800.00 USD due April 8, 2024**

[Pay online](#)

Description	Qty	Unit price	Amount
NVC Processing Fee	1	\$1,800.00	\$1,800.00
NVC Processing Fee	1	\$1,800.00	\$1,800.00
NVC Processing Fee	1	\$1,800.00	\$1,800.00
Subtotal			\$1,800.00
Total			\$1,800.00
Amount due			<b>\$1,800.00 USD</b>

## Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name : JPMorgan Chase  
Routing number : 021202337  
Account number : 962867559