6/4/25, 12:21 PM Invoice

Invoice

Supplier

Project Management Institute Inc.

18 Campus Blvd

Suite 150

Newtown Square, PA, 19073-3299

VAT/GST ID nr.

23-1887442

Customer

Eddie Cisneros

15837 four mile creek

Haymarket, VA, 20169

Invoice Date 4 June 2025 Invoice # 32035628 Transaction Date 4 June 2025

Description of goods/services	Quantity	Net amount per item	Discount applied	VAT/GST rate	amo	VAT/GST amount per supply	
PMI Agile Certified Practitioner (PMI- ACP)® Certification Renewal	1	\$150.00	\$0.00	0.00%	\$0.0	\$0.00	
Net amount per VAT/GST rate				0.00%	\$150.00		
VAT/GST amount per VAT/GST rate				0.00%	\$0.00		
Total net amount						\$150.00	
Total VAT/GST amount (local currency)						\$0.00	

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Total Gross Amount:

\$150.00