

Professional Risk Managers' International Association

INVOICE

1700 Cannon Road, Suite 200 Northfield, MN 55057 Pay online:
prmia.org/payments Wire Payment Details: Account No.:
9799130597 Wells Fargo Bank, N.A., San Francisco, CA 94101,
USATel: +1 800 869 3557 ABA: 121000248 Swift: WFBIUS6S

Invoice Number: 13389

Bill To: Sergio Rueda Arrocha
Virgen de la Oliva 69, 3B
28037 MADRID
SPAIN

Ship To: Sergio Rueda Arrocha
Virgen de la Oliva 69, 3B
28037 MADRID
SPAIN

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date
209726	041423	4/14/2023	52308.00	Net 15 Days - USD	4/14/2023

Qty Ordered	Qty Shipped	Description	Unit Price	Extended Price			
1	1	MLARM_PROG - MLARM Certificate Program	520.00	520.00			
1	1	PROC_FEE - Processing Fee	20.00	20.00			
1	1	WIRE_FEE - Wire Fee	25.00	25.00			
Item Total	Freight	Handling	Tax	Restocking / Cancellation Fee	Invoice Total	Amount Received	Amount Due
565.00					565.00		565.00