



# Invoice

From:  
[WisePlant - A WiseGroup Company](#)

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Participante: Javier Castillo

Invoice Number INV-0056  
Order Number 8291  
Invoice Date November 26, 2019  
Due Date November 29, 2019  
Total Due \$4,430.00

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">Introducción a Normas de "Seguridad Funcional, Seguridad Cibernética, y Control Crítico para BMS y TMC" - 6110 - Non Member</a>	\$600.00	\$600.00
1	<a href="#">Sistemas Instrumentados de Seguridad - Diseño, análisis y justificación - EC50 - Non Member</a>	\$3,830.00	\$3,830.00
Subtotal:		\$4,430.00	
Payment method: Credit Card (Stripe)			
Total:		\$4,430.00	

Payment is required through credit card through secure link. A separate e-mail with the link has been issued.