

INVOICE

FumigaTodo

BILL TO

Godoy Cruz

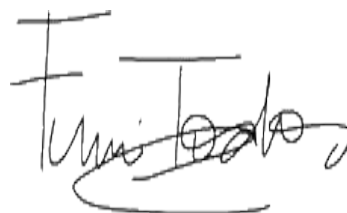
INVOICE #

10044556

INVOICE DATE

20/09/2020

DESCRIPTION	AMOUNT
Fumigacion de unidades	25,000.00
TOTAL	\$ 25,000.00



Thank you

TERMS & CONDITIONS

El pago se efectuará en 15 días