

INVOICE

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Martín Melo Godínez

MEGM970321HHGLDR09

Av. Gabriel Mancera #215, Fracc. Punta Azul,

Pachuca.

Hidalgo, México.

Balance Due:

Date:

Due Date:

Dec 1, 2020

Dec 30, 2020

USD 2,100.00

Bill To:

Jaya Company LLC

EIN: 83-1304155

9220 N 60th St, Omaha, NE 68152

Item	Quantity	Rate	Amount
Software Development	1	USD 2,100.00	USD 2,100.00
		Total:	USD 2,100.00