



INVOICE

Invoice No: #004 | Date: May 28, 2025

FROM:

Fernando Alonso  
Maclovio Herrera 3324  
Nuevo Laredo, 88000  
Mexico  
Phone: +58 867 329 5689

TO:

JAMCO  
8405 Milo Rd  
Laredo, Texas 78045  
USA

Description	Amount (USD)
Corporate Video Production <i>Professional video filming &amp; editing</i>	\$600.00
Drone Usage Services <i>Aerial footage capture</i>	\$300.00
Subtotal	\$900.00
Tax (0%)	\$0.00
TOTAL DUE	\$900.00

Thank you for your business!

PAYMENT TERMS

Payment due by June 11, 2025

Preferred method: Cash

For questions, contact: +58 867 329 5689