

Invoice



Invoice number 911A6B73-0001
Date of issue October 23, 2023
Date due October 23, 2023

Academlo, Inc.
+1 442-359-5231
georg@academlo.com

Bill to
Alisclair Enrique Mejía Vargas
alisclarmj@gmail.com

\$37.50 USD due October 23, 2023

[Pay online](#)

Description	Qty	Unit price	Amount
Academlo latam plans 2022 Oct 23 – Nov 23, 2023	1	\$37.50	\$37.50
Subtotal			\$37.50
Total			\$37.50
Amount due			\$37.50 USD