



## Invoice

Invoice Number:	<b>1234</b>	<b>Juan Carlos Cardona</b>
Invoice Date:	2019/8/20	San Juan #35
Balance Due:	\$2600.00	San Miguel de Allende, GTO, MEXICO

Item	Description	Unit Cost	Quantity	Line Total
XBOX	XBOX ONE	\$45.00	2	\$90.00
TV LED SAMSUNG	Cuenta con calidad 4k	\$80.00	1	\$80.00
Iphone7+	Iphone con 128gb de capacidad	\$80.00	1	\$80.00
playera	Playera de las chivas	\$10.00	1	\$10.00

Subtotal	\$2600.00
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Paid To Date	\$0.00
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<b>Balance Due</b>	<b>\$2600.00</b>
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