



# Tienda Coopel

Dolores Hidalgo  
Factura de pago  
Mexico

## Invoice

Invoice Number:	<b>1234</b>	<b>Bernardo Perez Balderas</b>
Invoice Date:	2019/8/20	Adolfo Lopez Mateos #8A
Balance Due:	\$17250.00	Tequisquiapan, GTO, MEXICO

Item	Description	Unit Cost	Quantity	Line Total
Laptop	Procesador Intel Core 8	\$9000.00	1	\$9000.00
Celular	Moto e5 plus, color gris	\$7000.00	1	\$7000.00
Audifonos	Conexion Bluetho Marca Sony Boss	\$450.00	1	\$450.00
Balon	Balon Addidas Color Negro	\$700.00	1	\$700.00
Subtotal				\$17250.00
Paid To Date				\$0.00
Balance Due				<b>\$17250.00</b>

Payment is after the cut