

Invoice

1100 OMAHA DR

NORCROSS GA 30093

Bill To:	Date: 2024-12-13 15:07:16
JUAN PEREZ	Invoice #: 3
COLONIA PACIFICA	Ship To:

Item	Description	Qty	Rate	Amount
Subtotal				\$0.00
Tax (0%)				\$0.00
Total				\$0.00