

INVOICE

1100 OMAHA DR

NORCROSS GA 30093

INVOICE #: 9

Cliente: LARIN

DATE: 2024-12-13 23:49:59

Bill to: SAN MIGUEL

Detalles de los Productos:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
AGUALITE A	5.00 (\$6.25)	5.00	\$1.25	\$6.25
leche lech	6.00 (\$7.50)	6.00	\$1.25	\$7.50

Total:	\$13.75
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