

INVOICE

Invoice #: 67c92bb65d0122ce03c07ed4

Date: 5/3/2025

Customer: Marcos

Email: msolares@gmail.com

Products:

1. Goku - Cant: 3 - Q300 - Subtotal: Q900

2. Juguete niños - Cant: 3 - Q200 - Subtotal: Q600

Total: Q1500.00