

DevOps and Platforms

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INVOICE

BILL TO

Genaro Aguilar
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Managua Nicaragua

INVOICE NO. 1284**TERMS** Due on receipt**DATE** 04/02/2014**DUE DATE** 05/01/2014

ACTIVITY	DATE	QUANTIT Y	RATE	AMOUNT
Servicios de Web & Internet Hosting March	03/31/2014	1.00	8,250.00	8,250.00

marzo

BALANCE DUE**\$8,250.00**