

INVOICE

From **FernandoIM**

Invoice ID **12**
Issue Date 13/04/2018
Due Date 13/04/2018 (upon receipt)

Invoice For **Kinder Best Friends**

Item Type	Description	Quantity	Unit Price	Amount
Service	[WEB012] Desarrollo Pagina Web Kinder Bestfriends	1.00	\$4,950.00	\$4,950.00
Product	Compra de Dominio y Hosting	1.00	\$550.00	\$550.00

Subtotal **\$5,500.00**
Discount (90%) **-\$4,950.00**
Amount Due \$550.00

Notes

Favor de depositar en Pesos Mexicanos a la siguiente cuenta: Bancomer 2714406044 / Transferencia: Bancomer CLABE 012320027144060440 a nombre de Luis Fernando Infanzon Morales. Gracias.