

Invoice From:

Malettek



Invoice To:
ernesto gomez x
x
x
Lima
PERU01

| | |
|----------------|------------|
| INVOICE | /1/ |
| Order | 467 |
| Invoice date | 15/09/2015 |
| Order Amount | \$12.00 |

| Product | Qty | Price | Line total | Tax |
|----------------|-----|---------|-----------------|----------------|
| Locker Linea M | 1 | \$12.00 | \$12.00 | \$0.00 |
| Envío gratuito | | | \$0.00 | \$0.00 |
| | | | Subtotal | \$12.00 |
| | | | Discount | \$0.00 |
| | | | Total | \$12.00 |