

FACTURACIÓN

Información del vendedor:  
TotalSneakers Inc.  
Aquí  
oih  
Email: totalSneakersScholarProject@gmail.com  
Phone: +52 1111 1111

Información del comprador:  
Nombre del cliente: someone  
Dirección: 789 Main Street  
Email: john@example.com  
Teléfono: (987) 654-3210

Invoice Number: 001234  
Date of Issue: June 4, 2025  
Due Date: June 11, 2025

Item	Quantity	Unit Price	Total
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Subtotal:	\$0.00
Tax (10%):	\$0.00
<b>Total Amount Due:</b>	<b>\$0.00</b>

Payment Method:  
Credit Card  
PayPal  
Bank Transfer

Thank you for your purchase! If you have any questions about this invoice, please contact us at [billing@totalsneakers.com](mailto:billing@totalsneakers.com).