

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
Total Amount Due:	\$0.00

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.