

Invoice

Invoice #: 67cbaea4597c5f685f84b0ee
Date: 7/3/2025
Customer: Mario
NIT CF
Email: mmendez@example.com
Address: 6 ta Avenida 13-54 zona 7 Colonia Landivar, Guatemala City, Guatemala

#	Product	Quantity	Price	Subtotal
1	hdmi	2	Q4.00	Q8.00
				Total: Q8.00