

Invoice

Invoice #: 67cbacf9d545d8eea6f89f8f
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	Qty	Price	Subtotal
1	hdmi	8	Q4	Q32
				Total: Q32.00