

## Invoice

\$3,136.00

Date	Invoice #		
10/10/2024	5804-1		

Bill To		Ship To	Ship To			
Cine Basadre SAC CAL. Los Sauces No Orrantia Lima-Lima Lima Peru						
		P.O. No		Terms	Project	
				Prepaid		
Item	Description	Q	ty	Rate	Amount	
MISCELLANEOUS	s/n: 6890145799, 6820392583, 6890145322,		2	720.00	2,880.00	
FREIGHT	6820301969 FREIGHT COST (Incluye Internacional)		1	256.00	256.00	
			1			
Only Wire Transfers or Credit Card Payments Accepted. No Cash Transactions.		nsactions.	Tot	al	\$3,136.00	
			Fre	ight Charges	\$0.00	
			Ba	lance Due	\$3,136.00	