Bubok Libreria.



Invoice

Invoice Number:

2535

Invoice Date: Balance Due: 2019/8/19 \$2400.00 **Lizbeth Gonzalez**

Athenas 2, Colonia Deportiva

Dolores, GTO, MEX

Item	Description	Unit Cost	Quantity	Line Total
Yo antes de ti	Jojo Moyes	\$420.00	1	\$420.00
El Alquimista	Paulo Cohelo	\$500.00	3	\$1500.00
Oscuros	Lauren Kate	\$230.00	1	\$230.00
Affter	Anna Todd	\$225.00	2	\$450.00
		Subtotal		\$2600.00
		Paid To Date		\$200.00
		Balance Due		\$2400.00