



Invoice 47,813

**Doppler LLC**

TIN 301017032  
6860 North Dallas Parway, suite 200  
Plano, TX 75024 US  
billing@fromdoppler.com  
<https://www.fromdoppler.com/>

**BILL TO**

FERNANDO GARCIA  
ID358722 - benjamin@gcinter.com

**DATE**  
**04/30/2025**

**PLEASE PAY**  
**\$0.00**

**DUE DATE**  
**04/30/2025**

- Address: **CALZADA IDEPENDENCIA  
SUR**  
- City: **GUADALAJARA**  
- State: **Jalisco**  
- Country: **MÉXICO**  
- Zip Code: **44450**  
- Phone: **+52 33 3883 1030**  
- Ref. No.:

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04-2025	4.3.10	Pack DI hasta 10.000 - OnSite - \$ 15	1.00	15.00	15.00

**PAYMENT** 15.00

**TOTAL DUE** \$0.00

THANK YOU.

**Credit Card**

We charged this Card:

- Credit Card Company: **American Express**  
- Card Number: **XXX-XXX-XXX-9005**  
- Name on Card: **SIMON MORENO R.**

Operation result: **Successfully approved**

**Important Information:**

The charge for Doppler will appears as "Doppler LLC" on your credit Card.  
If you have any questions or concerns about your billing, please contact Doppler Support Team.