Factura #881241

Fecha de emisión: 2024-05-04 Fecha de vencimiento: 2024-06-02

Datos del Emisor:

Edwards Group 4723 Rodriguez Crossroad Hensleymouth, GU 86036 (578)458-0828x4818 jaclynrivera@welch.biz QqG830Qux886

Datos del Receptor:

Mary Shaw 8258 Boone Walks Suite 983 New Matthewtown, FL 30813 001-275-889-4061x43598 samanthajackson@hotmail.com Gdc686ozT264

Descripción	Cantidad	Precio Unitario	Total
streamline collaborative infrastructures	9	33.05	297.45
implement customized e-tailers	10	81.79	817.9
revolutionize cross-media systems	10	40.05	400.5
deliver out-of-the-box bandwidth	5	34.38	171.9
grow innovative web services	6	48.68	292.08

Subtotal: 1979.83 VAT (16%): 316.77

Total: 2296.6