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INVOICE

Date	Page			
Jul 10, 2017	1			
Invoice Number				
IN0000739				

Sold To:

Valerio Canez S.A. Rene-Max Auguste 3454 0485 Ship To:

Valerio Canez S.A. Rene-Max Auguste 3454 0485

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
						NET30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1 1 1 1 1		1 1 1 1 1	04TECHNICALSERVICE 04TECHNICALSERVICE 04TECHNICALSERVICE 04TECHNICALSERVICE	INJECTOR REPLACEMENT RADIATOR REPAIR VALVE AND INJECTORS ADJUST LABOR & LOAD TEST Note, AUTO PLAZA V350 PLUS 250 USD TRANSPORT FOR VC	600.00 USD 380.00 USD 120.00 USD 350.00 USD		600.00 USD 380.00 USD 120.00 USD 350.00 USD
CAN		ER DIV	ISION S.A.	Tax Summary: DGI	Less Included Ta Order Disc Subtotal Total sales t	ount	1,450.00 USD
Items or charges marked with an asterisk (*) include sales tax.		Total order		1,450.00 USD			