

# Invoice



Invoice number 22400249-0012  
Date of issue September 16, 2024  
Date due September 16, 2024

**Abaccor**  
Av. Vasconcelos 755 Int 806 Colonia Del Valle  
66220 San Pedro Garza García , N.L.  
Mexico  
+52 999 255 8951  
ventas@abaccor.com

**Bill to**  
Edgar Coronel  
edgarcoronel@ames.org.mx

**MXN\$462.84 due September 16, 2024**

[Pay online](#)

Description	Qty	Unit price	Amount
Plan Ejecutivo Sep 16 – Oct 16, 2024	1	MXN\$462.84	MXN\$462.84
Subtotal			MXN\$462.84
Total			MXN\$462.84
Amount due			MXN\$462.84