



Invoice

Date: 2020-07-28

Invoice No.: 366

Sold To

Inversiones Alvarado y Gomez DIMA

San Jose Costa Rica

206 Segedfield cir. Winter Park Fl 32792

PHONE NUMBER 4074592099

Ship To

Aeropost 9950 NW 17TH ST DORAL,FLORIDA 33172

Tracking Number: 123

Sales Person	P.O NUMBER	SHIPPED VIA
LUIS CAMPOS	4200	AEREO

Quant	Part No	Description	Net	Amount
1	adsf	wrwe	\$ 1.00	\$ 1.00
			Sub-Total	\$ 1.00
			Discount	\$ 0.00
			Shipping and handling	\$ 0.00
			Sales Tax	\$ 0.00
			Total	\$ 1.00

TERMS & CONDITIONS

Spare parts are guaranteed for one month under the conditions of the supplier and for manufacturing defects.

THANKS YOU FOR YOUR ORDER !