



Deportenis.

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La Luciernaga 4, 1213 San Miguel Gto  
San Miguel

## Invoice

Invoice Number:	<b>1234</b>	<b>Angel Saul Jimenez</b>
Invoice Date:	2019/8/19	28 de Abril
Balance Due:	\$15000.00	San Miguel de Allende, GTO, MEX

Item	Description	Unit Cost	Quantity	Line Total
Playera	Barcelona 2019-2020	\$1000.00	2	\$2000.00
Tennis	Tennis Mercurial #10	\$3000.00	1	\$3000.00
Chamara Nike	Nike Sport	\$5000.00	1	\$5000.00
Pants	Nike Sport	\$200.00	4	\$800.00
Subtotal				\$15000.00
Paid To Date				\$0.00
Balance Due				<b>\$15000.00</b>

Payment is due within 15 days. Thank you for your business.