

INVOICE

Inglés individual

Adilia Siqueiros mondaca
Libertad 780 L 1
Lienzo charro
Cabo San Lucas , BCS 23470
Mexico

adi@inglesindividual.com

Paid

Invoice #: 0016
Invoice Date: Jun 4, 2020
Due date: Jun 4, 2020

Amount due:
\$0.00

Bill To:

kakashihatake094@gmail.com

Description	Quantity	Price	Amount
Complemento mensualidad	1	\$6,740.00	\$6,740.00
Subtotal			\$6,740.00
Total			\$6,740.00
Amount paid			-\$6,740.00
Amount due			\$0.00 MXN