



NAD GLOBAL.

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Avenida Universidad  
Guanajuato Mexico

## Invoice

|                 |             |                           |
|-----------------|-------------|---------------------------|
| Invoice Number: | <b>1234</b> | <b>NAD GLOBAL</b>         |
| Invoice Date:   | 2019/8/19   | Avenida Universidad       |
| Balance Due:    | \$80.00     | Dolores Hidalgo, GTO, MEX |

| Item               | Description  | Unit Cost | Quantity | Line Total     |
|--------------------|--------------|-----------|----------|----------------|
| Sistema HONDA      | Sistema 2019 | \$7500.00 | 2        | \$15000.00     |
| Sistema NISSAN     | Sistema 2018 | \$8000.00 | 1        | \$8000.00      |
| Sistema MAZDA      | Sistema 2019 | \$7500.00 | 1        | \$7500.00      |
| Sistema ALPURA     | Sistema 2019 | \$4500.00 | 1        | \$4500.00      |
| Subtotal           |              |           |          | \$80.00        |
| Paid To Date       |              |           |          | \$0.00         |
| <b>Balance Due</b> |              |           |          | <b>\$80.00</b> |

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