

IMPORTACIONES GUADALAJARA
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INVOICE

N° 00032

NAME: Cliente tienda 2

DATE: 2024-09-13

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PAYMENT STATUS: Paid

QUANTITY	DESCRIPTION	UNIT PRICE	AFFECTING SALES
1	Producto 3	\$15.50	\$15.50
1	Producto 4	\$14.15	\$14.15
1	Programación	\$1.00	\$1.00
ARE: TOTAL SALES			\$20.65