

IMPORTACIONES GUADALAJARA
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INVOICE

N° 00008

NAME: Cliente tienda 2

DATE: 2024-09-02

ADDRESS: Lorem ipsum dolor sit amet, consectetur
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PAYMENT STATUS: Pending

QUANTITY	DESCRIPTION	UNIT PRICE	AFFECTING SALES
1	Producto 3	\$25.75	\$25.75
1	Producto 4	\$2.20	\$2.20
ARE: TOTAL SALES			\$27.95