



# INVOICE

**Invoice to**  
**Constanza Collao.**

**Invoice #** 00294

**Date** December / 16 /2022

SL.	Item	Price	Qty.	Total
1	Mantenimiento de aplicacion web	\$50.00	1	\$50.000

**Thank you for your business**

**Payment Info:**



email: [contact@cristianngonzalez.com](mailto:contact@cristianngonzalez.com)



Bank: Community Federal Savings Bank  
ABA: 026073150  
Count Number: 8115321377  
Owner: Cristian Gonzalez



Bank: Citibank  
IBAN: IE02CITI99005170879687  
BIC: CITIE2X  
Owner: Cristian Gonzalez

**SubTotal:** \$50.00

**Tax:** 0.00%

**TOTAL:** \$50.00