



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



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