

# INVOICE

**Maria Anneth Herrera**

Invoice N° 1000024  
Date: 30/03/2023

Calle Sánchez, #122  
Zona Colonial  
Santo Domingo

**TO:**  
Iconic Mind  
Calle Sanchez, #122  
Zona Colonial - Santo Domingo

Account N° 10

| Description                        | Amount   | Tax                | Total             |
|------------------------------------|----------|--------------------|-------------------|
| Alquiler de Marzo de 2023          | \$500.00 | 0.00               | \$500.00          |
| Pago retroactivo Diciembre de 2020 | \$500.00 | 0.00               | \$500.00          |
|                                    |          | SUB-TOTAL          | \$1,000.00        |
|                                    |          | TAX                | 0.00              |
|                                    |          | PAYMENT(S) APPLIED | 0.00              |
|                                    |          | <b>TOTAL</b>       | <b>\$1,000.00</b> |

Payment due: 05/04/23

Pago de la espalda invoice No. 4/27