

INVOICE

Maria Anneth Herrera

Invoice N° 1026
Date: 03/04/2023

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 Abril de 2023	\$500.00	0.00	\$500.00
Pago retroactivo Enero de 2021	\$500.00	0.00	\$500.00
		SUB-TOTAL	\$1,000.00
		TAX	0.00
		PAYMENT(S) APPLIED	0.00
		TOTAL	\$1,000.00

Payment due: 05/05/23

Pago de la espalda invoice No. 4/27