

INVOICE TO
EDGAR
CABIMAS
edgarjvh@gmail.com

INVOICE NUMBER: Cd6561
Date of Invoice: 2018-02-03
Due Days: 5
Payment Info: VISA (**0900)

Item	Qty	Description	Unit Price	Total Amount	TAX
1	5	MIAMI	\$ 2,540.00	\$ 12,700.00	<input type="checkbox"/>
SUBTOTAL				\$ 12,700.00	
TAX 0.00%				\$ 0.00	
GRAND TOTAL				\$ 12,700.00	

Digital Signature	Document ID
	