

INVOICE TO
EDGAR VILLASMIL
CABIMAS
edgarjvh@gmail.com

INVOICE NUMBER: 4563
Date of Invoice: 2018-01-30
Due Days: 5
Payment Info: VISA (**2312)

Item	Qty	Description	Unit Price	Total Amount	TAX
1	3	DAWDDAW	\$ 312.00	\$ 936.00	<input type="checkbox"/>
SUBTOTAL				\$ 936.00	
TAX 0.00%				\$ 0.00	
GRAND TOTAL				\$ 936.00	

Digital Signature

Document ID


