

INVOICE TO
EDGAR VILLASMIL
CABIMAS
edgarjvh@gmail.com

INVOICE NUMBER: 654987
Date of Invoice: 2018-01-31
Due Days: 10
Payment Info: VISA (**0900)

Item	Qty	Description	Unit Price	Total Amount	TAX
1	5	MIAMI	\$ 1,250.00	\$ 6,250.00	<input checked="" type="checkbox"/>
2	2	ORLANDO	\$ 1,366.00	\$ 2,732.00	<input checked="" type="checkbox"/>
SUBTOTAL				\$ 8,982.00	
TAX 21.00%				\$ 1,886.22	
GRAND TOTAL				\$ 10,868.22	

Digital Signature



Document ID

