

INVOICE TO
EDGAR VILLASMIL
CABIMAS
edgarjvh@gmail.com

INVOICE NUMBER: 987
Date of Invoice: 2018-01-31
Due Days: 4
Payment Info: VISA (**0900)

Item	Qty	Description	Unit Price	Total Amount	TAX
1	5	MIAMI	\$ 1,250.00	\$ 6,250.00	☒
SUBTOTAL				\$ 6,250.00	
TAX 21.00%				\$ 0.00	
GRAND TOTAL				\$ 7,562.50	

Digital Signature



Document ID

