

INVOICE

Invoice Number: 00860

Date of issue: December 22, 2023

Date of due: December 22, 2023

SE7ENTECH CORPORATION

460 Irving Park RD,
STE C123 Bensenville,
Illinois 60106 United States
+1 773-666-2021
info@se7entech.net

Bill to

la conchita - jorge valdez
9709 Franklin Ave, Franklin Park, IL 60131

\$1150.00 due December 22, 2023

Sr No.	Item Code	Item Name	Qty	Unit Price	Amount
1	1	Planificar Marketing 15 contenidos	1.00	\$450.00	\$450.00
2	2	Especiales 1000 piezas	2.00	\$250.00	\$500.00
3	3	mantenimiento de pagina web	1.00	\$200.00	\$200.00

*Signature.....***Total:** \$1150.00**Amount Paid:** \$0.00**Amount due:** \$1150.00