

INVOICE



Invoice Number 00871
Date of issue January 09, 2024
Date of due January 09, 2024

SE7ENTECH CORPORATION

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

Bill to
Gwacamole Chicago
6011 W Irving Park Rd, Chicago, IL 60634

\$1799.00 due January 09, 2024

[Pay Online](#)

Sr No.	Item Code	Item Name	Qty	Unit Price	Amount
1	1	Plan de Marketing 360 80Horas	1.00	\$1799.00	\$1799.00

Signature.....

Subtotal: \$1799.00
Total excluding tax: \$0.00
C.C FEE: 0%
Total: \$1799.00
Amount Paid: \$0.00
Amount due: \$1799.00