

**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**

[Pay Online](#)

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.....*

Subtotal: \$1150.00  
 Total excluding tax: \$0.00  
 C.C FEE: 0%  
 Total: \$1150.00  
 Amount Paid: \$0.00  
**Amount due: \$1150.00**