

INVOICE



Invoice Number 00785
Date of issue July 24, 2023
Date of due July 24, 2023

SE7ENTECH CORPORATION

460 Irving Park RD,
STE C123 Bensenville,
Illinois 60106 United States
[+1 773-666-2021](tel:+17736662021)
info@se7entech.net

Bill to
La Michoacana Familiar
16 S Addison St Bensenville IL 60106

\$450.00 due July 24, 2023

[Pay Online](#)

Sr No.	Item Code	Item Name	Qty	Unit Price	Amount
1	1	Gestión De Redes y Promocion	450.00	\$0.00	\$450.00

Subtotal: \$0.00
Total excluding tax: \$0.00
C.C FEE: %
Total: \$450.00
Amount Paid: \$0.00
Amount due: \$450.00

Signature.....