RP FAST SOLUTIONS INC

1441 SW 32 STREET FORT LAUDERDALE FL 33315 USA

INVOICE

	Date	Due Date	Number
	10/04/2022		20221004
Bill to	Payment Ter	ms PREPAID	
OSE F GONZALEZ			
GUANACO 1974 INDEPENDENCIA SANTIAGO CHILE RUT # 6.289.248-K			

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Description of Charges	Quantity	Price	Amount
PACK CEPILLOS DENTALES (2) PACK DE CALCETINES(3) ZAPATILLAS DE LONA ZAPATILLAS DE LONA VAN LENTES DE SOL	1 1 2 1 2	6.00 5.00 31.00 18.00 11.00	6.00 5.00 62.00 18.00 22.00
LIJAS DE SKATE	:5	2.00	10.00
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		+	122.00