INVOICE									
SHIPPER		CONSIGNEE							
NAME:	Chloe Tam	Josefina Olguín							
ADDRESS:	Flat 704,7/F	8256 NW 30 th Terrace							
CITY:		Doral FL 33122							
COUNTRY:	Hong Kong	USA							

	INVOICE DETAILS				
QTY	DESCRIPTION	UI	UNIT VALUE		
1	stayc photocards	\$	11,00	s	11,00
TOTAL ITEMS INVOICED 1		-1	SUBTOTAL		11,00
			TOTAL		11,00
			CURRENCY		USD

DECLARATION STATEMENT

THEREBY CERTIFY THAT THE INFORMATION ON THIS INVOICE IS TRUE AND CORRECT AND THE CONTENTS AND THE CONTENTS AND VALUE OF THIS SHIPMENTS IS AS STATED ABOVE.

SHIPPER: Chloe Tam

DATE: October 2, 2022

Para completar:
Ingresar datos del remitente:
Nombre
Direccion
Ingresar nombre del cliente
Ingresar información de contenido y valores
Ingresar cantidad de tipo de producto
Nombre de producto
Valor unitario de producto

