



CVM Solutions, INC

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INVOICE

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INVOICE # 12819
DATE: 9/14/2022

BILL TO:

SOCIEDAD SERV FUNERARIOS ACEITUNO
RUT: 76310377-3
CHILE
56 993463056
jtrujillomejias@gmail.com

ACC# 8096**SHIP TO:**

TRUJILLO MEJIAS JUAN
AVENIDA ERRAZURIZ 1016
SANTA CRUZ, VI REGION, CHILE
56 993463056

CONDITION OF SALE AND TERMS OF PAYMENT:

PRICES IN US DOLLARS, FOB MIAMI. PAYMENT DUE
5 DAYS AFTER SHIPPING DATE.

SALES PERSON	PIECES / WEIGHT	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
CRISTIAN	1/3	JUAN	AIR	MIAMI	CC

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	DG51258AM MIRROR RH	\$ 97.00	\$ 97.00

SUB TOTAL	\$ 97.00
SALES TAX	NONE
SHIPPING & HANDLING	
TOTAL	\$ 97.00

THANK YOU FOR YOUR BUSINESS!!!