## RP FAST SOLUTIONS INC

1441 SW 32 STREET FORT LAUDERDALE FL 33315

## **INVOICE**

87.00

Date	Due Date		Number
07/05/22			20220705
Payment Tern	ns	PREPAID	

## Bill to

JUANA ALLENDE MORALES

RUT 6.069.266-1 RUTA F30 12010 QUINTERO VALPARAISO CHILE

Description of Charges	Quantity	Price	Amount
POLERONES	2	10.00	20.00
CAJA CON CLIPS	$ \overline{1} $	1.00	1.00
CAJA CON PIN	1	1.00	1.00
ROMPECABEZAS	3	1.00	3.00
COVER PARA LAPTOP	1	7.00	7.00
LIBROS PARA COLOREAR	7	1.00	7.00
CARPETAS	3	2.00	6.00
CAJA ACCESORIOS DENTALES	1	10.00	10.00
LENTE OPTICO	1	15.00	15.00
GORRO	1	8.00	8.00
PANTY LICRA	1	9.00	9.00