

RP FAST SOLUTIONS INC

1441 SW 32 STREET FORT LAUDERDALE FL 33315 USA

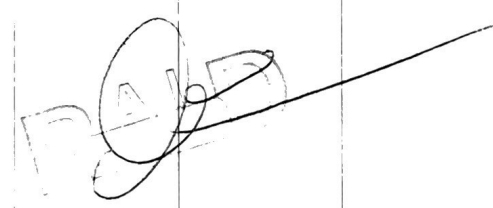
INVOICE

Date	Due Date	Number
10/04/2022		20221004
Payment Terms		PREPAID

Bill to

JOSE F GONZALEZ
GUANACO 1974 INDEPENDENCIA
SANTIAGO CHILE
RUT # 6.289.248-K

Description of Charges

Description of Charges	Quantity	Price	Amount
PACK CEPILLOS DENTALES (2)	1	6.00	6.00
PACK DE CALCETINES(3)	1	5.00	5.00
ZAPATILLAS DE LONA	2	31.00	62.00
ZAPATILLAS DE LONA VAN	1	18.00	18.00
LENTES DE SOL	2	11.00	22.00
LIJAS DE SKATE	5	2.00	10.00
			
			123.00