



# Invoice

Invoice id: 1023  
Invoice date: 2021-06-24 01:37  
Invoice due date: 2021-06-24 01:37

## Service Provider

Name: Estuardo Gomez  
Street: Guatemala  
City: Guatemala  
Post code: 222222  
Vat/Tax number: 7555605-7

## Client

Email: estuardo12@gmail.com

## Detail

Name	Description	Units	Unit Price	Amount
123123	123123	1	123	123
456456	456456	1	456	456
Subtotal				579.00
Total				579.00

Email: ezreadcorp@gmail.com  
No dudes en contactarnos para cualquier consulta.