

From AUTO LEASING C.A J84784783838

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Invoice #00003126

Client: Cliente Nuevo

Payment Due: 1/1/0001 12:00:00 AM

User:

Qty	Product	Description	Precio	Subtotal
1	Harina de Maiz Pan	Harina de Maiz Pan	\$0	\$85

Payment Methods: CARD Amount Due: 2/22/2014

Subtotal:	\$85
Tax (12%)	\$10.2
Shipping:	\$0
Total:	\$95.2

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