

**LOGO
GOES
HERE**

Suministros Padilla

Calle Granon, 16 Madrid 28050

91 789 67 56 | 91 789 67 57

INVOICE # 100

Date: 8-7-2023

BILL TO

Juan Carlos Bravo
Avda. Llano 51 - 4a Gijon Astruasi 33204
683241073

FOR

Suministro Material

ITEM DESCRIPTION		AMOUNT
Item 1		\$1,000.00
Item 2		\$2,000.00
Item 3		\$1,000.00
Subtotal		\$4,000.00
Tax rate		\$0.08
Additional costs		
TOTAL COST		\$4,320.00

Make all checks payable to Company Name

If you have any questions concerning this invoice, use the following contact information:
Contact Name, Phone Number, Email

THANK YOU FOR YOUR BUSINESS!
