



TODO MARKET C.A.

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AV. FRANCISCO DE MIRANDA
Caracas, 10030

Recibo generado:

Invoice Number:	1234	Jesus Galvis
Invoice Date:	2022/7/5	https://www.google.com/maps/
Balance Due:	\$3682.51	ygalvis414@gmail.com

Item	Description	Unit Cost	Quantity	Line Total
1	Fjallraven - Fo	\$109.95	4	\$439.80
14	Samsung 49-Inch	\$999.99	1	\$999.99
17	Rain Jacket Wom	\$39.99	2	\$79.98
19	Opna Women's Sh	\$7.95	2	\$15.90
2	Mens Casual Pre	\$22.30	3	\$66.90
5	John Hardy Wome	\$695.00	2	\$1390.00
6	Solid Gold Peti	\$168.00	2	\$336.00
7	White Gold Plat	\$9.99	3	\$29.97
10	SanDisk SSD PLU	\$109.00	1	\$109.00
12	WD 4TB Gaming D	\$114.00	1	\$114.00
20	DANVOUY Womens	\$12.99	2	\$25.98
8	Pierced Owl Ros	\$10.99	1	\$10.99
9	WD 2TB Elements	\$64.00	1	\$64.00
Subtotal				\$3682.51
Paid To Date				\$0.00
Balance Due				\$3682.51

Payment is due within 15 days. Thank you for your business.