



# TODO MARKET C.A.

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AV. FRANCISCO DE MIRANDA  
Caracas, 10030

## Recibo generado:

Invoice Number:	<b>1234</b>	<b>jesus galvis</b>
Invoice Date:	2022/7/5	zfdasdf fafagaswgesa
Balance Due:	\$343.78	jgalvis414@gmail.com

Item	Description	Unit Cost	Quantity	Line Total
1	Fjallraven - Fo	\$109.95	1	\$109.95
17	Rain Jacket Wom	\$39.99	1	\$39.99
18	MBJ Women's Sol	\$9.85	1	\$9.85
4	Mens Casual Sli	\$15.99	1	\$15.99
6	Solid Gold Peti	\$168.00	1	\$168.00
Subtotal				\$343.78
Paid To Date				\$0.00
Balance Due				<b>\$343.78</b>

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