

## ELECTRONIC INVOICE



### JD Rivero Inc

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Invoice number: 23  
Invoice date: 11/11/2019  
Control number: USDAL1900023  
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Seller ID:

### CUSTOMER INFORMATION

ID: USDAL00003

Name: NEFI CORNELIO

Billing Address: NO

E-mail:

Phone: 469 328 8549

Reference: CIUDAD DALLAS

### PROJECT INFORMATION

Project ID: USDAL19P00001

Project Address: 2036 Echo Lake Dr Dallas, TX 75253

Type: RES

Project Description: NEW

#	DESCRIPTION	UNIT	QTY	UP	AMOUNT
1	CONSTRUCTION PLAN	sqft	1	\$ 1.00	\$ 1.00



#### Payment break down:

Subtotal	\$1.00
Tax Rate	8.25%
Tax	\$0.08
Total	\$1.08
Amount PAID	\$ 0
Balance Due	\$ 1.08

### Term & Condition

TERM:

- If we are not contractor, we need the information of the contractor