



INVOICE

JD Rivero Dallas INC
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www.jdrivero.com

Invoice Number: USDAL1900006
Invoice Date: 22/10/2019
Invoice Control: USDAL1900006

CUSTOMER

ID: USDAL00003 **NAME/COMPANY:** NEFI CORNELIO
ADDRESS: NO
PHONE: 469 328 8549 **CONTACT:** CIUDAD DALLAS
EMAIL:

#	DESCRIPCION	UNIT	QTY	UP	AMOUNT
	Construction plan	each	2.00	450.00	900
	Construction plan	sqft	1.00	1.00	1



SubTotal: 901.00
Tax Rate: 8.25
Tax: 74.33
Total: 975.33

PAYMENT

TERM: