



INVOICE

JD Rivero Dallas INC
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www.jdrivero.com

Invoice Number: 00002
Invoice Date: 10/10/2019
Invoice Control: 00002

CUSTOMER

ID: EU-CU-00003 **NAME/COMPANY:** NEFI CORNELIO
ADDRESS: NO
PHONE: 469 328 8549 **CONTACT:** CIUDAD DALLAS
EMAIL:

DESCRIPCION	UNIT	QTY	UP	AMOUNT
Construction plan	each	1.00	450.00	450.00
Finnish Floor elevation				0.00
Foundation plan & Notes				0.00
plnaa	sqft	1.00	1.00	1.00



SubTotal: 451
Tax Rate: 8.25
Tax: 37.2075
Total: 488.207

PAYMENT

TERM: