

ELECTRONIC INVOICE



JD Rivero Dallas LLC

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Invoice Number: USDAL1900006

Invoice Date: 22/10/2019

Invoice Control:

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: PROJECT

Project Description: Phone: 469 328 8549 Reference:

#	DESCRIPCION	UNIT	QTY	UP	AMOUNT
1	Construction plan	ea	2.00	450.00	900.00
 Finnish Floor elevation				
2	Construction plan	sqft	1.00	1.00	1.00



Payment break down:

1	200.00	28/10/2019
2	300.00	31/10/2019

Subtotal:	\$901.00
Tax Rate:	8.25%
Tax:	\$74.33
Total:	\$975.33

Term & Condition

TERM: