

ELECTRONIC INVOICE



JD Rivero Dallas - LLC

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Invoice number: 2

Invoice date: 01/11/2019

Control Number: USDAL1900009

Page: getAliasNumPage().'/'.getAliasNbPages()

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	ea	1	\$ 450.00	\$ 450.00



Payment break down:

Subtotal	\$450
Tax Rate	8.25%
Tax	\$37.13
Total	\$487.13
Amount PAID	\$ 0
Balance Due	\$ 0

Term & Condition

TERM:

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