

Invoice

Invoice id: 94
Invoice date: 2020-08-09
Invoice due date: 2020-08-12

Service Provider

Name: R&M Tech
Street: My street
City: My City
State: My State
Country: Costa Rica
Post code: 22222222
Vat/Tax number: Vat/Tax number

Client

Name: FLORENCE
Street: EEE
Email: maicolvn1399@gmail.com
Client id: EEE

Detail

Name	Description	Units	Unit Price	Amount
jardineria		1	3500.0	3500.0
cable		1	200000.0	200000.0
LIMPIEZA		1	40000.0	40000.0
tutoria		1	1400.0	1400.0
Subtotal				244900.00
Vat/Tax (0%)				0.00
Total				244900.00

Transaction

Transaction id	Gateway	Transaction date	Amount
EEE	Paypal	2020-08-09	1

Email: c3proyect2020@gmail.com
Don't hesitate to contact us for any questions.