

# Invoice

Invoice id: 97  
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: Raquel Lizano  
Street: Heredia  
Email: rlizanox224@gmail.com  
Client id: 30524002433

## Detail

Name	Description	Units	Unit Price	Amount
cable		1	200000.0	200000.0
internet		1	19500.0	19500.0
Subtotal				219500.00
Vat/Tax (0%)				0.00
Total				219500.00

## Transaction

Transaction id	Gateway	Transaction date	Amount
30524002433	Paypal	2020-08-09	1

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