

# Invoice

Invoice id: 12  
Invoice date: 2020-08-10  
Invoice due date: 2020-08-13

## 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: michael  
Street: cartago  
Email: maicolvn1399@gmail.com  
Client id: 305240399

## Detail

Name	Description	Units	Unit Price	Amount
cable		1	5.85	5.85
limpieza		1	68.00	68.00
Subtotal				73.85
Vat/Tax (0%)				0.00
Total				73.85

## Transaction

Transaction id	Gateway	Transaction date	Amount
305240399	PayPal	2020-08-10	1

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