

Invoice

Invoice id: 14
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: MARIANGEL
Street: US
Email: maicolvn1399@gmail.com
Client id: 4555

Detail

Name	Description	Units	Unit Price	Amount
servicio		1	89.16	89.16
internet		1	34.00	34.00
cable		1	5.85	5.85
Subtotal				129.01
Vat/Tax (0%)				0.00
Total				129.01

Transaction

Transaction id	Gateway	Transaction date	Amount
4555	MasterCard	2020-08-10	1

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