

# Invoice

Invoice No: FAC004102

Invoice Date: 12/30/2021

## COMPANY DATA

**NAME:** Avimark Studio

**ADDRESS:** Andres Bello Street,  
Andres Bello Center 10th floor office 103. Caracas, 1050.

**PHONE:** +584241951431

## JOB

Desing Services

## DATA

**DATA:** Gabriel Castro

## PAYMENT TERMS

Payment for Zelle  
to the email:

BMENVIOSCARACAS@HOTMAIL.COM

#	Product Description	Price	Qty.	Total
1	Graphic design service	\$100.00	1	\$100.00

Subtotal \$100.00

**TOTAL \$100.00**

Payments will be sent to Avimark Studio. Thank you for your trust.

**avimarkstudio@gmail.com**