## **Jorge A Fuentes** 704-400-8160



# #1

Client:

**Daniel Fuentes** 8510 Dunsinane Drive dan@gmail.com Date: Aug 25, 2019

Balance Due: \$12.00

ltem	Quantity	Rate	Amount
jsdfjs	1	\$12.00	\$12.00
	Su	Subtotal: Total:	