

Luidy Dhahianna Borges Molina
CALLE OTELO, 0001, ORIHUELA-COSTA, 3189
ALICANTE
Phone: +34 744 60 48 90; luidyb@hotmail.com

Invoice No#: 0006
Invoice Date: 23 Jun 2022
Due Date: 23 Jun 2022



PAID

\$0.00
AMOUNT DUE

BILL TO
SAQIB H.
saqibhussain619@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1		1	\$67.00	\$67.00
Subtotal				\$67.00
TOTAL				\$67.00 USD
Amount paid				\$67.00
AMOUNT DUE				\$0.00 USD