

Listado de Facturas

| Código | Fecha | ID-Cliente | TOTAL |
|-----------|----------------|------------|---------|
| Sebastian | Pedro Jiménez | FC001 | 13500.0 |
| Sebastian | Pedro Jiménez | FC002 | 7500.0 |
| Sebastian | Pedro Jiménez | 1 | 7500.0 |
| Fernanda | Laura Castro | F003 | 7500.0 |
| Fernanda | Laura Castro | FC05 | 7500.0 |
| Fernanda | Juan Rodríguez | FC06 | 10500.0 |
| Fernanda | Pedro Jiménez | FC07 | 15500.0 |