

## Invoice

Invoice Number: **1001**  
Invoice Date: 2019/8/19  
Balance Due: \$2587.50

**Oziel Dominguez Vazquez**  
Calle Moroleon #14, Colonia El Arroyito  
Doctor Mora, Guanajuato, Mexico

Item	Description	Unit Cost	Quantity	Line Total
El Karma	Los Plebes del Rancho 2014	\$100.00	1	\$100.00
Seguimos Trabajando	Los Plebes del Rancho 2017	\$50.00	3	\$150.00
Me Deje Llevar	Christian Nodal 2017	\$100.00	1	\$100.00
Una Copa Mas	Dareyes de La Sierra 2018	\$450.00	2	\$900.00
Subtotal				\$2600.00
Paid To Date				\$12.50
<b>Balance Due</b>				<b>\$2587.50</b>

Payment is due within 15 days. Thank you for your business.