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Invoice Number	INV-01589
Invoice Date	March 1, 2022
Total Due	\$111.54

To:

NAYA
nayamsl@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TARJETAS DE NEGOCIO TAMAÑO : 3.5" X 2" COLOR: AMBOS LADOS MATERIAL: 16 PT. BRILLANTE CANTIDAD: 50	\$40.23	0%	\$40.23
1	TARJETAS DE NEGOCIO TAMAÑO : 3.5" X 2" COLOR: AMBOS LADOS MATERIAL: 16 PT. BRILLANTE CANTIDAD: 100	\$49.38	0%	\$49.38
1	Envio	\$15.00	0.00%	\$15.00

Sub Total	\$104.61
Tax	\$6.93
Total Due	\$111.54