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Invoice Number	INV-01962
Invoice Date	January 16, 2025
Total Due	\$0.00

To:

RAMON CARRILLO
 PENSILVANIA USA
 ramoncarrillo.0390@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500 stickerd	\$160.00	0%	\$160.00
1	SHIPPING COST	\$9.20	0.00%	\$9.20

Sub Total	\$169.20
Tax	\$11.21
Paid	-\$180.41
Total Due	\$0.00