

From: Rodrigo Sanchez
Business Name: Rodrigo Sanchez

INVOICE

Bill to: Anatoly Gaviria
Attn: Anatoly Gaviria
Costa del Este, Ave. Principal
Panama, Panama, 083211
Panama

INVOICE # T273681109
DATE Dec 8, 2019
DUE DATE Dec 9, 2019
TOTAL AMOUNT \$96.00
TOTAL DUE \$96.00

DESCRIPTION / MEMO	AMOUNT
(23313562) Rodrigo Sanchez - 4:00 hrs @ \$24.00/hr - 12/02/2019 - 12/08/2019	96.00
TOTAL AMOUNT:	\$96.00

Invoice created via 

REMIT TO

2625 Augustine Dr, Suite 601
Santa Clara CA 95054
USA