WeLaunch - In den Sandbergen - 49808 Lingen (Ems)

Carlos Alexander Martín Castillo Hidalgo
AA/HH LOS TITANES 2DA ETAPA, MZ J, LT 21 INT 01
20000 Piura
Piura Perú

Invoice No. 99448
Invoice Date junio 1, 2020

Your Customer No. 0

Invoice No 99448

Dear Carlos Alexander Martín Castillo Hidalgo,

thank you very much for your order and the trust you have placed in!
I hereby invoice you for the following:

Pos.	Producto	SKU	Weight	Cantidad	Precio	Total
1	3M 8210 N95	94690	N/A	3	S/792.00	S/2,376.00
	Subtotal:					S/2,376.00
	Método de pago:					Contra reembolso
	Total:					S/2,376.00

Please transfer the invoice amount with invoice number to the account stated below.
The invoice amount is due immediately.

Payment Method: Contra reembolso
Shipping Method:
Your Note:

Yours sincerely
WeLaunch