WeLaunch - In den Sandbergen - 49808 Lingen (Ems)

Invoice No. 99495
Invoice Date junio 29, 2020

Juan Lopez Araujo
Jirón tinajones 290
15023 Lima
Municipalidad Metropolitana de Lima Perú

Your Customer No. 0

Invoice No 99495

Dear Juan Lopez Araujo,

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	ICHIMATSU ET-2500	92376	N/A	1	S/685.42	S/685.42
	Subtotal:					S/685.42
	Método de pago:					Contra reembolso
	Total:					S/685.42

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