WeLaunch - In den Sandbergen - 49808 Lingen (Ems)

DAISY TALLEDO WILLIAMS
CALLE TACNA 1037
20001 PIURA
Piura Perú

Invoice No. 99503
Invoice Date julio 3, 2020

Your Customer No. 0

Invoice No 99503

Dear DAISY TALLEDO WILLIAMS,

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	CBX CS410G-5B8C	92080	N/A	1	S/561.68	S/561.68
	Subtotal:					S/561.68
	Método de pago:					Transferencia bancaria directa
	Total:					S/561.68

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

Payment Method: Transferencia bancaria directa
Shipping Method:
Your Note:

Yours sincerely
WeLaunch