WeLaunch - In den Sandbergen - 49808 Lingen (Ems)

Hugo Raúl Gallego chuquihuanga
José olaya 210
06845 San Ignacio
Cajamarca Perú

Invoice No. 99504
Invoice Date julio 4, 2020

Your Customer No. 0

Invoice No 99504

Dear Hugo Raúl Gallego chuquihuanga,

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	TORREY ST-295-JR	92575	N/A	1	S/4,872.00	S/4,872.00
	Subtotal:					S/4,872.00
	Método de pago:					Contra reembolso
	Total:					S/4,872.00

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: Bien empacado porque el trayecto es lejos

Yours sincerely
WeLaunch