

INVOICE

AJEPLUS
United States

Bill to
Maria Jose Sanchez
Maria Jose Sanchez

majose.sanchez@outlook.com

Invoice Number: 100565
Invoice Date: February 21, 2024
Payment Due: February 21, 2024
Amount Due (USD): \$80.00

Items	Quantity	Price	Amount
Service Management Fee Gestión Aseguradora	1	\$80.00	\$80.00

Total: \$80.00

Amount Due (USD): \$80.00