

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 |