

Invoice

FROM

Diego Mantovani

AR

diego.mantovani@gmail.com

TO

Advertising Ventures

Joel Velez
20 Risho Avenue
US

jvelez@addventures.com

Invoice No. : 001

Invoice Date : Feb 19th, 2021

Due: Mar 31st, 2021

Item	HRS/QTY	Rate	Tax	Subtotal
Oster Panama landing page	1	700.00		USD 700.00

Invoice Summary	
Subtotal	USD 700.00
Total	USD 700.00