Invoice

FROM

Diego Mantovani
AR
diego.mantovani@gmail.com

TO

Advertising Ventures
Joel Velez
20 Risho Avenue
US
jvelez@addventures.com

Invoice No. : 002
Invoice Date : Feb 19th, 2021

Due: Feb 19th, 2021

Item	HRS/QTY	Rate	Tax	Subtotal
Digital Support/Hillrom/Oster/Brother	1	1500.00		USD 1,500.00

Invoice Summary	
Subtotal	USD 1,500.00
Total	USD 1,500.00