

# UNISUPER

# 2795102

Date	Invoice #
25/02/2025	137516

Bill To
RICARDO ARRIAZA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
RICARDO ARRIAZA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOLIGRAFO				\$ 80.24
					<b>Total</b>	<b>\$ 80.24</b>