

Ecabral

Date: 2026-03-09 10:34:47
Invoice Number: 0003
Invoice For: Booking

Thank you for your business!

From: | **To:**

Ecabral
sfdsfdsfdsfdsfdsfdsf
Email: pixelhuba@gmail.com
Phone: 945654565

Roly taset
No Address
Email: roly@gmail.com
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Description	Unit Cost	Rate/Hr \$	Total
Manutenção de AC	\$1000	1000/3	\$1000

Notes

It was a pleasure working with you.

Subtotal	\$1000
Tax rate	\$80
Total tax	\$80
Total estimate	\$1080.00