

# Invoice

DATE	INVOICE #
3/11/2024	9972

BILL TO
General Marketing Solutions 4095 State Rd 7 Suite L1216 Wellington, FL 33449

SHIP TO

P.O. NUMBER	TERMS	DUE DATE	SHIP	VIA	Tax Exempt
	Net 15	3/26/2024	3/11/2024		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2,735	Inno Lishe	GEL REMOVEDOR DE LÍNEAS DE EXPRESIÓN INSTANTÁNEO LISHE	1.85	5,059.75

Thank you for your business.

	<b>Total</b>	\$5,059.75
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$5,059.75