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Invoice

BILL TO

Supertiendas De Todo S.A de C.V.
 RTN: 0819013567536
 Km1 Carretera a Valle de Angeles
 Tegucigalpa,
 Tel (504) 2236-7484, detodo@mcc.hn
 Tel (504) 2236-7484, detodo@mcc
 Honduras

SHIP TO

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
PRO1217	03/20/2026	\$40,061.00	04/19/2026	Net 30	

UPC CODE	DESCRIPTION	QTY	CASE COST	AMOUNT
6 78926-10906 2	Gabriela Cocoa Pie with Marshmallow Filling 24/6x28g	1,440	20.65	29,736.00
6 78926-10916 1	Gabriela Cocoa Pie with Marshmallow Filling - Banana Flavor 24/6x28g	500	20.65	10,325.00

BALANCE DUE

\$40,061.00