

GAP

2800613

Date	Invoice #
09/06/2025	213241

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ROPA				\$ 22.85
				Total		\$ 22.85