

PROFORMA NO.
74504351
PROFORMA DATE
02/01/2022
PURCHASE ORDER NO.
MARIAJOSECABRERA
TERMS
PROFORMA
Page 1 of 1

BILL TO: 000200744058

MARA JOS GUERRERO CABRERA
CALLES 9 Y 11 AVENIDA 7
SAN JOSE 10061-100
COSTA RICA

ITEM NO.	ITEM DESCRIPTION	BASE PRC	YOUR PRC	QTY	ITEM TOT
EQWPX	EQUIPMENTWATCH PROFESSIONAL <i>Recipient: MARA JOS GUERRERO CABRERA, MGUERREROC@GRUPOINS.COM</i>	2,756.00	2,756.00	1	2,756.00

PROFORMA

SUBTOTAL:	2,756.00
POSTAGE & HNDLNG:	0.00
TAX:	0.00
INVOICE TOTAL:	2,756.00
PYMNT/CRED APPLIED:	0.00
TOTAL AMOUNT DUE:	US\$ 2,756.00

pay now



PLEASE DETACH AND RETURN THIS PORTION WITH REMITTANCE.

MARA JOS GUERRERO CABRERA

Please note that your card statement will reflect payment to "INFORMA PRODUCTS"

MAKE CHECK PAYABLE IN US\$ TO:

EQUIPMENTWATCH
24653 NETWORK PLACE
CHICAGO IL 60673-1246 USA

PROFORMA NO.	
74504351	
PROFORMA DATE	
02/01/2022	
DUE DATE	
03/01/2022	
ACCOUNT NUMBER	
000200744058	
AMOUNT DUE	
US\$ 2,756.00	
BILL ORG	BILL CODE
RR1	BPRINT