

10/05/2021

Invoice No. JGCSeptember2021

To:
TREMGROUP
305 705 5000
2828 CORAL WAY #435,
CORAL GABLES, FL
33145

Quantity	Description	Unit Price	Total
	DEPLOYMENT WEBSITE– September 2021		\$250.00
	Administrative Fee		\$24.00
	Subtotal		
	Sales Tax		
	Total Due		\$250.00

Due upon receipt

Thank you for your business!

Phone: 994953081

Av. Miguel Iglesias Coop.
Uranmarca Mz. C Lt. 7A

Jeanpierre Guerra Chavez
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