



# INVOICE

Invoice# FK7QS57SC

**American Journal Experts**

601 W Main St, Ste 102  
Durham, North Carolina, 27701, U.S.A  
Tax ID :412141424

**Balance Due**

**\$0.00**

Invoice Date : 29 Dec 2017  
Credit card ending in : 6462  
Payment Method : Credit Card

Bill To  
Instituto Tecnológico de  
Sonora  
5 de febrero # 818 sur  
Col. Centro,  
C.P. 85000  
Obregón Sonora; México  
ITS620522QH1

#	Item & Description	Amount
1	Credits Funds addition	815.00



Sub Total	815.00
<b>Total</b>	<b>\$815.00</b>
Payment Made	(-) 815.00
<b>Balance Due</b>	<b>\$0.00</b>