



# INVOICE

Invoice# FKMLWTQPG

**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  
ITS620522QH1  
5 de febrero # 818 sur  
Col. Centro  
Obregón, Sonora Mexico,  
85000

#	Item & Description	Amount
1	Credits Funds addition	1,400.00

Sub Total 1,400.00

**Total \$1,400.00**

Payment Made (-) 1,400.00

**Balance Due \$0.00**



184128