

prograph.com

Web design & Web Hosting

po box 3026
mayagüez, pr 00681-3026
787-832-5865 (oficina)
787-827-3069 (fax)

Invoice #: 20210915009
Date: SEPTEMBER 15, 2021

TO **Ángel Pérez Pagán**
Fábrica de Bloques Lapino, Inc.
Carretera PR111, Ramal 4111, Km 25.0
San Sebastián, Puerto Rico 00685

787-896-2075
comlapino@live.com

Salesperson	Job	Payment Terms	Due Date	
Gerardo Torres-Martell		Due on receipt		
Qty	Description	Unit Price	Line Total	
1	Hospedaje anual de www.bloqueslapinoinc.com	\$180.00	\$180.00	
1	Renovación anual certificado de encriptación de página web	\$79.00	\$79.00	
			SUBTOTAL	\$259.00
			TOTAL	\$259.00

Make all checks payable to **Gerardo Torres-Martell**
THANK YOU FOR YOUR BUSINESS!