



PAGADA

INVOICE #  
**000500**

**FROM**  
Vualaá  
Blvd. Díaz Ordaz 4508-403  
Tijuana, B. C., 22106  
MX

**ISSUED**  
02/04/2025

**DUE DATE**  
02/18/2025

**TO**  
Enrique Paulin  
429 N Street SW #S-510  
Washington, DC, 20024  
US

**TOTAL**  
**\$0.00 USD**

Service	Rate	Quantity	Amount
<b>Jan 9, 2025 / RBmedia</b> – Social media handles were updated in «Company» page.	\$50	0.5	\$25

Service	Rate	Quantity	Amount
<b>Jan 14 – 15, 2025 / TeamOneNetwork</b> – Full website update: WordPress and plugins were updated. – Hero section updated. – Sponsors logos were updated in the homepage. – Catalog preview and link were updated.	\$50	3	\$150

**TOTAL PAID**

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SUBTOTAL	<b>\$175.00 USD</b>
TOTAL	<b>\$175.00 USD</b>
PAYMENTS	<b>\$175.00 USD</b>
<b>BALANCE</b>	<b>\$0.00 USD</b>

**TERMS & CONDITIONS**