

# INVOICE



Pixelesfera Consulting Group LLC

530 Harkle Road Ste 100  
Santa Fe, NM 87505  
United States  
<https://llenatucentro.com>  
EIN: 30-1318252

**Billed to**

CENTRES D'ESTÈTICA VITALIS, S.L.  
CENTRES D'ESTÈTICA VITALIS, S.L.  
661 20 05 80  
[administracion@quantumaesthetics.es](mailto:administracion@quantumaesthetics.es)  
Plaça Sant Gregori Taumaturg, 7  
Barcelona, Barcelona 08021  
Spain  
B63299697

**Invoice No**

INV-2309615

**Issue Date**

November 7, 2024

**Due Date**

November 7, 2024

Pay € 997.00

| ITEM NAME | PRICE | QTY | TAX | SUBTOTAL |
|-----------|-------|-----|-----|----------|
|-----------|-------|-----|-----|----------|

|                                           |          |   |   |          |
|-------------------------------------------|----------|---|---|----------|
| LLENATUCENTRO™   Programa +10k en 90 Días | € 997.00 | 1 | - | € 997.00 |
|-------------------------------------------|----------|---|---|----------|

El programa de 3 Meses de LLENATUCENTRO™ en el cual trabajamos contigo para aumentar en +10.000€ la facturación de tu centro.

|          |          |
|----------|----------|
| Subtotal | € 997.00 |
|----------|----------|

|                  |          |
|------------------|----------|
| Amount Due (EUR) | € 997.00 |
|------------------|----------|

[Click here to make the payment now!](#)