INVOICE

Pixelesfera Consulting Group LLC
530-B Harkle Road STE 100
Santa Fe, New Mexico 87505
United States

5057170560

BILL TO
CANARIAS VERDE CÉSPED ARTIFICIAL S.L.
CANARIAS VERDE CÉSPED ARTIFICIAL S.L.
B38962544
C/ Magallanes 9
San Cristóbal de La Laguna, Canarias
38108
Spain

636 98 54 76
info@canariasverde.es

Invoice Number:	022246
Invoice Date:	December 20, 2024
Payment Due:	December 20, 2024
Amount Due (EUR):	**€927.00**

Services	Quantity	Price	Amount
Plan de marketing Canarias Verde	1	€927.00	€927.00

Total:	€927.00
Amount Due (EUR):	**€927.00**

Notes / Terms
IBAN: BE30 9673 7649 0611
(SWIFT/BIC): TRWIBEB1XXX

Beneficiary: Pixelesfera Consulting Group LLC
Bank: Wise Europe SA,
Avenue Louise 54, Room S52,
Brussels, 1050, Belgium