



10 May 2025  
INVOICE # 542

**Client:**

ramon vecino  
19105 sw 191 st  
Miami, Florida

**Gabinet&Closet Design's R&R**

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Item	Description	Quantity	Unit Cost	Total
Items	Shelves de cristal	1.00	\$1.00	\$1.00

**Sub - Total amount:** \$1.00  
**Discount (0.00%):** \$0.00  
**Tax:** \$0.07  
**Total:** \$1.07

**Total Paid:** \$0.00  
**Balance:** \$1.07

\_\_\_\_\_  
President

\_\_\_\_\_  
ramon vecino

**Terms and Conditions.**

A deposit of 50% of the total invoice amount is required to initiate the project. An additional 30% will be due upon delivery and commencement of installation. The remaining 20% balance is to be paid upon the completion of the work, marking the project as fully paid. Please note that timely payments are essential for the continuity and successful completion of the project. By proceeding with the order, you acknowledge and agree to these payment terms.

**Changes to Orders.**

We do not accept changes to or cancellations of orders once they have been placed. This is because orders go into production almost immediately after they are received and due to the automation of our system, we incur expense anytime we must interact with a confirmed order. For these reasons, we do not allow changes or cancellations. Please read and re-read your orders before submitting them.