

Resumen Ventas del dia

Fecha 2020-07-07

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|-------------------------|---|------------|-------------------------------------|-----------|-------------|--------------|
| VEN3_0001735 | FAC3_0001277 | 2020-07-07 08:43:47 | WENDI GASCA GARCIA | CORREA GODINEZ BLANCA - COGB530715EX2 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 210.63 |
| VEN3_0001736 | FAC3_0001276 | 2020-07-07 08:49:44 | WENDI GASCA GARCIA | MISAEEL PINEDA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 706.90 |
| VEN3_0001737 | | 2020-07-07 08:54:56 | WENDI GASCA GARCIA | MISAEEL PINEDA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 30.00 |
| VEN3_0001738 | | 2020-07-07 09:13:13 | WENDI GASCA GARCIA | ADRIAN GONZALEZ - XAXX010101000 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 245.78 |
| VEN3_0001739 | | 2020-07-07 09:14:48 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 398.23 |
| VEN3_0001740 | | 2020-07-07 09:17:11 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 26.70 |
| VEN3_0001741 | | 2020-07-07 09:20:52 | WENDI GASCA GARCIA | ADRIAN GONZALEZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 153.49 |
| VEN3_0001742 | | 2020-07-07 09:33:42 | JACQUELINE FLORES MUÑOZ | LIMPIEZA Y RECOLECCION, S.A. DE C.V. - LRE010619MWA | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 49,170.00 |
| VEN3_0001743 | | 2020-07-07 09:47:28 | JACQUELINE FLORES MUÑOZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 104.91 |
| VEN3_0001744 | | 2020-07-07 09:49:42 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 381.00 |
| VEN3_0001745 | | 2020-07-07 10:33:01 | JACQUELINE FLORES MUÑOZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de credito | PAGADO | \$ 0.00 | \$ 804.08 |
| VEN3_0001746 | | 2020-07-07 10:34:34 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 18.01 |
| VEN3_0001747 | | 2020-07-07 10:36:26 | WENDI GASCA GARCIA | MARCELO VAZQUEZ ESCALANTE - VAEM810116610 | Remision | Efectivo | PAGADO | \$ 135.56 | \$ 135.56 |
| VEN3_0001748 | | 2020-07-07 10:55:53 | JACQUELINE FLORES MUÑOZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,342.86 |
| VEN3_0001749 | | 2020-07-07 11:08:30 | JACQUELINE FLORES MUÑOZ | ELEVADORES ASCENTICA, S.A. DE C.V. - EAS180622UN5 | Remision | Transferencia electronica de fondos | CANCELADO | \$ 0.00 | \$ 1,163.45 |
| VEN3_0001750 | | 2020-07-07 11:12:35 | WENDI GASCA GARCIA | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2 | Remision | Efectivo | PAGADO | \$ 1,757.83 | \$ 1,757.83 |
| VEN3_0001751 | | 2020-07-07 11:55:33 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 66.01 |
| VEN3_0001752 | | 2020-07-07 12:05:21 | WENDI GASCA GARCIA | ALEJANDRO SANCHEZ REYES - SARA870504NA9 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 457.10 |
| VEN3_0001753 | | 2020-07-07 12:06:02 | GABRIELA MUÑOZ HIDALGO | JORGE ALDECO - XAXX010101000 | Remision | Transferencia electronica de fondos | PAGADO | \$ 545.54 | \$ 545.54 |
| VEN3_0001754 | | 2020-07-07 12:09:28 | JACQUELINE FLORES MUÑOZ | TRANSPORTES TEGDD S.A. DE C.V. - TTE100910554 | Remision | Efectivo | PAGADO | \$ 1,539.39 | \$ 1,539.39 |
| VEN3_0001755 | | 2020-07-07 12:15:58 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 2,551.00 |

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| VEN3_0001756 | | 2020-07-07 12:19:03 | WENDI GASCA GARCIA | ALEJANDRO GARDUÑO LUNA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 371.21 |
| VEN3_0001757 | | 2020-07-07 12:26:37 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 751.26 |
| VEN3_0001758 | | 2020-07-07 12:31:06 | WENDI GASCA GARCIA | CESAR LEON GONZALEZ - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 447.75 |
| VEN3_0001759 | | 2020-07-07 12:32:28 | WENDI GASCA GARCIA | CESAR LEON GONZALEZ - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 52.46 |
| VEN3_0001760 | | 2020-07-07 13:13:30 | GABRIELA MUÑOZ HIDALGO | PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5 | Remision | Cheque nominativo | PAGADO | \$ 0.00 | \$ 1,917.45 |
| VEN3_0001761 | FAC3_0001281 | 2020-07-07 13:19:20 | JACQUELINE FLORES MUÑOZ | ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 130,819.12 |
| VEN3_0001762 | | 2020-07-07 13:23:16 | JACQUELINE FLORES MUÑOZ | CONTROL POTENCIA ELECTRICA Y TERMICA S. A . DE C. V. - CPE0804293R4 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 149.99 |
| VEN3_0001763 | FAC3_0001280 | 2020-07-07 13:24:45 | JACQUELINE FLORES MUÑOZ | CONTROL POTENCIA ELECTRICA Y TERMICA S. A . DE C. V. - CPE0804293R4 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 152.24 |
| VEN3_0001764 | | 2020-07-07 13:30:48 | JACQUELINE FLORES MUÑOZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 130.26 |
| VEN3_0001765 | | 2020-07-07 13:40:32 | GABRIELA MUÑOZ HIDALGO | DON TOÑO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 117.03 |
| VEN3_0001766 | | 2020-07-07 13:44:46 | JACQUELINE FLORES MUÑOZ | FILIBERTA JIMENEZ SANCHEZ - JISF510822DR9 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 164.11 |
| VEN3_0001767 | | 2020-07-07 13:47:58 | WENDI GASCA GARCIA | RUBEN RUIZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,236.86 |
| VEN3_0001768 | | 2020-07-07 13:52:41 | WENDI GASCA GARCIA | GARCIA GARCIA MARCELA REYNA - GAGM661030UP8 | Remision | Transferencia electronica de fondos | CANCELADO | \$ 0.00 | \$ 915.66 |
| VEN3_0001769 | | 2020-07-07 13:55:50 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 871.62 |
| VEN3_0001770 | | 2020-07-07 14:15:26 | WENDI GASCA GARCIA | RAFAEL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 199.65 |
| VEN3_0001771 | | 2020-07-07 14:18:20 | GABRIELA MUÑOZ HIDALGO | DON TOÑO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 129.00 |
| VEN3_0001772 | | 2020-07-07 14:46:51 | WENDI GASCA GARCIA | CHRISTIAN GASCA MENDIETA - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 541.66 |
| VEN3_0001773 | | 2020-07-07 15:26:45 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 31.01 |
| VEN3_0001774 | FAC3_0001282 | 2020-07-07 15:42:37 | JACQUELINE FLORES MUÑOZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 10,241.67 |
| VEN3_0001775 | | 2020-07-07 15:45:02 | JACQUELINE FLORES MUÑOZ | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 16,393.76 |
| VEN3_0001776 | | 2020-07-07 15:52:39 | JACQUELINE FLORES MUÑOZ | DON TOÑO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 457.82 |
| VEN3_0001777 | | 2020-07-07 16:28:21 | JACQUELINE FLORES MUÑOZ | ELEVADORES ASCENTICA, S.A. DE C.V. - EAS180622UN5 | Remision | Transferencia electronica de fondos | CANCELADO | \$ 0.00 | \$ 2,646.39 |
| VEN3_0001778 | | 2020-07-07 16:30:13 | JACQUELINE FLORES MUÑOZ | ELEVADORES ASCENTICA, S.A. DE C.V. - EAS180622UN5 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 3,110.39 |
| VEN3_0001779 | | 2020-07-07 16:32:47 | JACQUELINE FLORES MUÑOZ | ELEVADORES ASCENTICA, S.A. DE C.V. - EAS180622UN5 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 650.13 |

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| VEN3_0001780 | | 2020-07-07 17:34:13 | JACQUELINE FLORES MUÑOZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 67.86 |
| VEN3_0001781 | | 2020-07-07 18:21:08 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 634.12 |
| VEN3_0001782 | | 2020-07-07 18:22:19 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 26.70 |
| VEN3_0001783 | | 2020-07-07 18:33:12 | JACQUELINE FLORES MUÑOZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 2,188.73 |
| VEN3_0001784 | | 2020-07-07 18:42:45 | JACQUELINE FLORES MUÑOZ | ELEVADORES ASCENTICA, S.A. DE C.V. - EAS180622UN5 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 1,417.72 |
| VEN3_0001785 | | 2020-07-07 18:45:59 | WENDI GASCA GARCIA | ALEJANDRO RIVERA R - RIRA841117E67 | Remision | Transferencia electronica de fondos | CANCELADO | \$ 0.00 | \$ 41,972.91 |
| VEN3_0001786 | | 2020-07-07 18:49:31 | WENDI GASCA GARCIA | ALEJANDRO RIVERA R - RIRA841117E67 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 38,201.65 |
| VEN3_0001787 | | 2020-07-07 19:17:26 | WENDI GASCA GARCIA | LUIS GARFIAS - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 629.06 |

CORTE SISTEMA

| Concepto | Importe | Total |
|-------------------|--------------|--------------|
| Venta Total | | \$272,351.54 |
| Cancelados | | \$47,094.18 |
| Firmado | \$0.00 | |
| Transito | \$112,237.46 | |
| Anticipos | \$0.00 | |
| Transferencia | \$131,364.66 | |
| Tarjeta | \$11,197.99 | |
| Cheque | \$1,917.45 | |
| Gastos | \$0.00 | |
| Efectivo | \$15,633.98 | |
| TOTAL DE INGRESOS | | \$158,196.63 |

PERSONAL

| Vendedor | Total Ventas |
|-------------------------|--------------|
| GABRIELA MUÑOZ HIDALGO | \$6,011.28 |
| JACQUELINE FLORES MUÑOZ | \$218,755.05 |
| WENDI GASCA GARCIA | \$47,585.21 |

PAGO DE DIAS ANTERIORES

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|-------------------|---------------------|
| Pagos en Efectivo | \$20,131.77 |
| Pagos Otros | \$31,870.34 |
| Total del dia | \$52,002.11 |
| TOTAL | \$210,198.74 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|-------------|---------------------|--------------|--------------|-------------------------|--|---------------------|-------------------------------------|-----------|--------------|
| PAGO | \$337.34 | 2020-07-07 18:17:14 | VEN3_0001349 | FAC3_0001073 | WENDI GASCA GARCIA | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0 | 2020-06-29 13:02:43 | Efectivo | FACTURADO | \$ 337.34 |
| PAGO | \$18,557.32 | 2020-07-07 16:06:52 | VEN3_0001666 | FAC3_0001284 | JACQUELINE FLORES MUÑOZ | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5 | 2020-07-04 11:22:12 | Transferencia electronica de fondos | FACTURADO | \$ 18,557.32 |
| PAGO | \$11,942.00 | 2020-07-07 16:08:46 | VEN3_0001629 | FAC3_0001285 | JACQUELINE FLORES MUÑOZ | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5 | 2020-07-03 17:27:05 | Transferencia electronica de fondos | FACTURADO | \$ 11,942.00 |
| PAGO | \$119.99 | 2020-07-07 16:11:55 | VEN3_0001734 | FAC3_0001286 | JACQUELINE FLORES MUÑOZ | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5 | 2020-07-06 18:46:57 | Transferencia electronica de fondos | FACTURADO | \$ 119.99 |
| PAGO | \$116.00 | 2020-07-07 16:13:38 | VEN3_0001733 | FAC3_0001287 | WENDI GASCA GARCIA | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5 | 2020-07-06 18:28:14 | Transferencia electronica de fondos | FACTURADO | \$ 116.00 |
| PAGO | \$760.00 | 2020-07-07 16:15:33 | VEN3_0001640 | FAC3_0001288 | WENDI GASCA GARCIA | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5 | 2020-07-04 08:49:11 | Transferencia electronica de fondos | FACTURADO | \$ 760.00 |
| PAGO | \$375.03 | 2020-07-07 16:16:59 | VEN3_0001631 | FAC3_0001289 | JACQUELINE FLORES MUÑOZ | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5 | 2020-07-03 17:29:31 | Transferencia electronica de fondos | FACTURADO | \$ 375.03 |
| PAGO | \$1,322.21 | 2020-07-07 18:19:06 | VEN3_0001693 | FAC3_0001290 | WENDI GASCA GARCIA | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0 | 2020-07-06 10:06:06 | Efectivo | FACTURADO | \$ 1,322.21 |
| PAGO | \$1,043.98 | 2020-07-07 18:16:34 | VEN3_0001330 | FAC3_0001291 | WENDI GASCA GARCIA | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0 | 2020-06-29 10:32:59 | Efectivo | FACTURADO | \$ 1,043.98 |
| PAGO 2 | \$129.58 | 2020-07-07 18:13:19 | VEN3_0001070 | FAC3_0001292 | WENDI GASCA GARCIA | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0 | 2020-06-23 13:14:25 | Efectivo | FACTURADO | \$ 885.06 |
| PAGO | \$178.45 | 2020-07-07 18:14:16 | VEN3_0001072 | | WENDI GASCA GARCIA | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0 | 2020-06-23 13:21:16 | Efectivo | PAGADO | \$ 178.45 |
| PAGO | \$82.65 | 2020-07-07 18:15:17 | VEN3_0001196 | | WENDI GASCA GARCIA | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0 | 2020-06-25 15:18:32 | Efectivo | PAGADO | \$ 82.65 |
| PAGO | \$640.16 | 2020-07-07 18:15:57 | VEN3_0001264 | | WENDI GASCA GARCIA | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0 | 2020-06-26 19:01:41 | Efectivo | PAGADO | \$ 640.16 |
| PAGO | \$346.81 | 2020-07-07 18:17:46 | VEN3_0001536 | | WENDI GASCA GARCIA | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0 | 2020-07-02 12:38:31 | Efectivo | PAGADO | \$ 346.81 |
| PAGO | \$235.89 | 2020-07-07 18:18:30 | VEN3_0001576 | | EMMA MUÑOZ GARCIA | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0 | 2020-07-03 10:07:29 | Efectivo | PAGADO | \$ 235.89 |
| PAGO 1 | \$240.35 | 2020-07-07 18:25:53 | VEN3_0001687 | | WENDI GASCA GARCIA | HILARIO - XAXX010101000 | 2020-07-06 09:33:00 | Efectivo | PAGADO | \$ 240.35 |
| PAGO 1 | \$25.12 | 2020-07-07 18:26:28 | VEN3_0001690 | | WENDI GASCA GARCIA | MARCOS - XAXX010101000 | 2020-07-06 09:45:57 | Efectivo | PAGADO | \$ 25.12 |
| PAGO 1 | \$740.97 | 2020-07-07 18:27:14 | VEN3_0001714 | | WENDI GASCA GARCIA | GABRIEL JATTAR - XAXX010101000 | 2020-07-06 13:30:42 | Efectivo | PAGADO | \$ 740.97 |
| PAGO 1 | \$1,316.76 | 2020-07-07 18:27:43 | VEN3_0001688 | | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | 2020-07-06 09:43:29 | Efectivo | PAGADO | \$ 1,316.76 |
| PAGO 1 | \$957.88 | 2020-07-07 18:28:12 | VEN3_0001686 | | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | 2020-07-06 09:14:25 | Efectivo | PAGADO | \$ 957.88 |
| PAGO 1 | \$2,125.01 | 2020-07-07 18:28:59 | VEN3_0001685 | | WENDI GASCA GARCIA | MARCOS - XAXX010101000 | 2020-07-06 09:11:11 | Efectivo | PAGADO | \$ 2,125.01 |

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| PAGO 1 | \$902.85 | 2020-07-07 18:29:35 | VEN3_0001684 | | WENDI GASCA GARCIA | OSCAR ALVA - XAXX010101000 | 2020-07-06 09:00:42 | Efectivo | PAGADO | \$ 902.85 |
| PAGO 1 | \$534.13 | 2020-07-07 18:30:07 | VEN3_0001696 | | JACQUELINE FLORES MUÑOZ | RAFAEL LINEA 59 - XAXX010101000 | 2020-07-06 11:11:42 | Efectivo | PAGADO | \$ 534.13 |
| PAGO 1 | \$2,642.64 | 2020-07-07 18:30:45 | VEN3_0001709 | | WENDI GASCA GARCIA | EDUARDO AGUILAR - XAXX010101000 | 2020-07-06 12:52:18 | Efectivo | PAGADO | \$ 2,642.64 |
| PAGO 1 | \$43.14 | 2020-07-07 18:33:35 | VEN3_0001716 | | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | 2020-07-06 13:41:55 | Efectivo | PAGADO | \$ 862.14 |
| PAGO 1 | \$1,312.64 | 2020-07-07 18:34:09 | VEN3_0001660 | | EMMA MUÑOZ GARCIA | EDUARDO AGUILAR - XAXX010101000 | 2020-07-04 10:36:46 | Efectivo | PAGADO | \$ 1,312.64 |
| PAGO 1 | \$1,667.72 | 2020-07-07 18:35:38 | VEN3_0001731 | | JACQUELINE FLORES MUÑOZ | PUBLICO EN GENERAL - XAXX010101000 | 2020-07-06 17:23:42 | Efectivo | PAGADO | \$ 4,167.72 |
| PAGO 1 | \$3,305.49 | 2020-07-07 18:36:11 | VEN3_0001701 | | WENDI GASCA GARCIA | CHRISTIAN GASCA MENDIETA - XAXX010101000 | 2020-07-06 11:32:24 | Efectivo | PAGADO | \$ 3,305.49 |