

Energy Depot LLC
Global Plaza Suite 204
San Juan PR
00920

Rubén Velázquez Rojas
Las Vegas G34 Cll 7
Cataño PR
PR 00962

PAYMENT RECEIPT

Payment Date: 10/25/2024

Payment Mode: VegaCoop

Total Amount

\$12,150.00

Payment For

Invoice Number	Invoice Date	Invoice Amount	Payment Amount	Amount Due
INV-000005	10/25/2024	\$27,000.00	\$12,150.00	\$14,850.00