



# INVOICE

**From: Mobile Leaves CORP**  
2711 Centerville Road, suite 400  
Wilmington, New Castle, Delaware  
EIN 463248839

**To: JOSE DE JESUS RODRIGUEZ MORALES**  
**Avenida Antea 1088 piso 3 int 311 Col. Jurica, Avenida**  
**Antea 1088 piso 3 int 311 Col. Jurica 76100, Queretaro MX**

**Invoice #24-0010230**

**Date: 2024-07-04**

Quantity	Product or Service	Price	Amount
1	Standard plan Renewal (1 months)	\$18.95	\$18.95
		Total	\$18.95