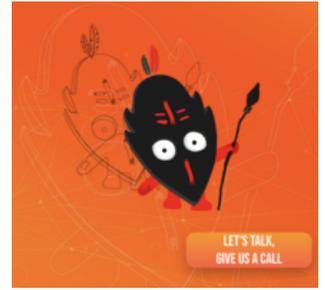


**TRIBECOM LLC**

alejandrobernal@tribecom.co



**INVOICE**

BILL TO  
Sweet Hellen

INVOICE 1077  
DATE 02/19/2026  
TERMS Due on receipt  
DUE DATE 02/19/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Diseno Web		1	720.00	720.00

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BALANCE DUE **\$720.00**