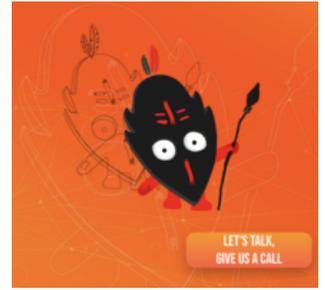


**TRIBECOM LLC**

alejandrobernal@tribecom.co



**INVOICE**

BILL TO  
Sweet Hellen

INVOICE 1078  
DATE 02/19/2026  
TERMS Due on receipt  
DUE DATE 02/19/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Support + Hosting +	Plan Trimestral Ahorro del 10%	1	146.00	146.00

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BALANCE DUE **\$146.00**