

# My Shop

Invoice no. 42  
Oct 10, 2024

## Bill to

jackie ng  
jackieng2@yahh.com

,

## Items bought

Product	Price	Quantity	Cost
Oreo Chocolate Layer Cake Pink studio 2024-10-24 14:00-17:00 1	\$400.00	9	\$3600.00
Total			\$3600.00

PAID