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INVOICE

Date : 2020-01-23 23:22:04

Invoice NO.: 2

Customer: Amihan Benson

#	Product	Quantity	Price	Total (USD)
1	Welding lens shade 11	1	112.5	112.5
'			Sub Total	\$ 112.5
			Taxes (6%)	\$ 6.75
			Discount	\$ 0
			Net Total	\$ 119.25
			Paid Amount	\$ 119.2
			Due Amount	\$ 0.05
			Payment Type	\$ Cash

Signature