C & A Cricket Net	INVOICE
ORDER PLACED SUCCESSFULLY	INV_NO : #94
SENDER DETAILS	RECEIVER DETAILS94
Kaveesha Wanigarathne 0770722933/0701184455 caindoor44@gmail.com	Milan Bhanuka 0716183768 vgmbhanuka@gmail.com
SPECIAL NOTES	
No special note found	
Payment Description This invoice is for the time slot booking payment made on 2024-04-22.	
Total Amount:	2,000.00
Paid Amount:	2,000.00
Remaining Payment:	0.00