

INVOICE

Bularan

Jeric Campaña

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DAVAO DEL SUR, PHILIPPINES

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Invoice No#: 0007
Invoice Date: 6 Dec 2020
Due Date: 6 Dec 2020

REFUNDED

\$0.00
AMOUNT DUE

BILL TO
Blueyedclassic@yahoo.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Bulad suka sili Maong laygay	1	\$500.00	\$500.00
Subtotal				\$500.00
TOTAL				\$500.00 USD
Amount paid				\$500.00
AMOUNT DUE				\$0.00 USD