

# INVOICE

Unit 736 Cityland Mega Plaza, ADB Ave.

Ortigas, Pasig City

Telephone: 667-3511 to 12



**Customer: John Dave Decano**

12423 For Lauderdale Orlando FL 3254325

**Invoice Number #:** 20140116-wTdNB

**Amount: Php** 45,000.00

**Date:** January 16,2014

Item	Description	Unit Cost	Quantity	Price
20140116-wTdNB	To update a model, you may retrieve it, change an attribute, and use the save method:	Php45,000.00	1	Php45,000.00

**Total Amount: Php45,000.00**

## NOTES

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